



PRIVACY, GOVERNMENTAL  
LIAISON AND DISCLOSURE

DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE  
WASHINGTON, DC 20224

January 6, 2012

Jason Smathers  
Muck Rock News  
Dept MR 831  
P.O. Box 55819  
Boston, MA 02205-5819

Dear Jason Smathers:

I am responding to your revised Freedom of Information Act (FOIA) request dated November 21, 2011 that we received on November 29, 2011.

You asked for the FOIA non-payment list created or modified on or after 1-20-2001 for FOIA requesters who did not pay their fees. Of the 25 pages located in response to your request, I am enclosing 25 pages. I am withholding 25 pages in part for the following reason:

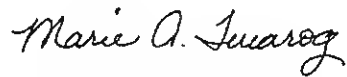
FOIA exemption (b)(6) exempts from disclosure files that, if released, would clearly be an unwarranted invasion of personal privacy. These include medical, personnel, and similar files. We base the determination to withhold on a balancing of interests between the protection of an individual's right to privacy and the public's right to access government information.

The Supreme Court ruled that Congress intended the "similar files" provision to be construed broadly, so that all information which applies to a particular individual qualifies for consideration under exemption (b)(6).

The redacted portions of each page are marked by the applicable FOIA exemptions. This constitutes a partial denial of your request. I have enclosed Notice 393 explaining your appeal rights.

If you have any questions please call Tax Law Specialist Kathleen M Brewer ID #1000274244 , at or write to: Internal Revenue Service, HQ Disclosure, 2980 Brandywine Road, Stop 211, Chamblee, GA 30341. Please refer to case number F12301-0006.

Sincerely,

A handwritten signature in black ink that reads "Marie A. Twarog". The signature is written in a cursive, flowing style.

Marie A Twarog  
Disclosure Manager  
Headquarters (HQ) Disclosure Office

Enclosures

---

## Information on an IRS Determination to Withhold Records Exempt From The Freedom of Information Act – 5 U.S.C. 552

---

### Appeal Rights

You may file an appeal with the Internal Revenue Service (IRS) within 35 days after we (1) deny you access to a record in whole or in part; (2) have made an adverse determination as to your category as a requester; (3) deny your request for a fee waiver or reduction; or (4) have advised you that no records responsive to your request exist. You may file an appeal within 10 days when a request for expedited processing has been denied.

Your appeal **must** be in writing, must be signed by you, and must contain:

Your name and address,  
Description of the requested records,  
Date of the request (and a copy, if possible),  
Identity of the office and contact on the response letter, and  
Date of the letter denying the request (and a copy, if possible)

Mail your appeal to: **IRS Appeals**  
Attention: FOIA Appeals  
M/Stop 55202  
5045 E. Butler Ave.  
Fresno, California 93727-5136

---

### Judicial Review

If we deny your appeal, or do not address an issue raised in your appeal within 20 days (excluding Saturdays, Sundays, or legal public holidays) after the date we receive your appeal, you may file a complaint in United States District Court in the district in which (1) you reside; (2) your principal place of business is located; (3) the records are located; or (4) the District of Columbia. A complaint may be filed within 10 days (excluding Saturdays, Sundays, or legal public holidays) after the date we receive your appeal if your appeal is from an adverse determination of a request for expedited processing. If you choose to file suit before receipt of a final determination by the Appeals office, the administrative appeals process may cease.

The rule for effecting service of judicial process upon the Internal Revenue Service is set forth in Federal Rule of Civil Procedure 4(i). In addition to service upon the United States, as set forth in Rule 4(i)(1), service must be made upon the Internal Revenue Service by registered or certified mail as set forth in Rule 4(i)(2)(A).

The address of the Internal Revenue Service is: Internal Revenue Service, Attention CC:PA, 1111 Constitution Avenue, N.W., Washington, D.C. 20224.

---

### Exemptions

The Freedom of Information Act, 5 U.S.C. 552, does not apply to matters that are:

- (b)(1) • specifically authorized under criteria established by an Executive order to be kept secret in the interest of national defense or foreign policy and are in fact properly classified under such executive order,
- (b)(2) • related solely to the internal personnel rules and practices of an agency,
- (b)(3) • specifically exempted from disclosure by statute (other than section 552b of this title), provided that the statute:

(A) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or

(B) establishes particular criteria for withholding or refers to particular types of matters to be withheld.

**Note:** Internal Revenue Code sections 6103 and 6105 are statutes which qualify for exemption 3 treatment. Section 6103 protects the confidentiality of tax returns and information pertaining to a taxpayer collected by the IRS. Section 6105 protects information obtained from a foreign country under a tax treaty.

- 
- (b)(4) • trade secrets and commercial or financial information obtained from a person and privileged or confidential,
  - (b)(5) • inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency,
  - (b)(6) • personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy,
  - (b)(7) • records or information compiled for law enforcement purposes, but only to the extent that the production of such law enforcement records or information:
    - (A) could reasonably be expected to interfere with enforcement proceedings,
    - (B) would deprive a person of a right to a fair trial or an impartial adjudication,
    - (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy,
    - (D) could reasonably be expected to disclose the identity of a confidential source, including a State, local or foreign agency or authority or any private institution which furnished information on a confidential basis, and, in the case of a record or information compiled by a criminal law enforcement authority in the course of a criminal investigation or by an agency conducting a lawful national security intelligence investigation, information furnished by a confidential source,
    - (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law, or
    - (F) could reasonably be expected to endanger the life or physical safety of any individual.
  - (b)(8) • contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of an agency responsible for the regulation or supervision of financial institutions, or
  - (b)(9) • geological and geophysical information and data, including maps, concerning wells.

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amnt Charged	Amnt Paid
05-2010-04459				Ortonville	MI	CE Disclosure Office 5	09/23/2010	\$156.00	(b)(6)
50-2011-00871				Greensboro	NC	HQ Disclosure	06/15/2011	\$1,487.00	\$0.00
04-2010-00160				San Francisco	CA	CE Disclosure Office 4	12/18/2009	\$102.40	\$0.00
02-2008-00730				Bryn Mawr	PA	NE Disclosure Office 2	02/11/2008	\$23.20	\$0.00
01-2007-01929				Washington	DC	NE Disclosure Office 1	08/16/2007	\$232.00	\$0.00
07-2006-01339				Fort Lauderdale	FL	SE Disclosure Office 7	08/10/2006	\$248.80	\$0.00
03-2006-00098					VA	HQ Disclosure	03/16/2006	\$108.60	\$0.00
52-2005-00741					PA	HO Disclosure	01/11/2006	\$189.40	\$0.00
07-2010-02044				Miramar	FL	SE Disclosure Office 7	07/13/2010	\$55.60	\$0.00
12-2008-03239				Santa Ana	CA	WE Disclosure Office 12	09/15/2008	\$97.80	\$0.00
07-2008-00057				Wellington	FL	SE Disclosure Office 7	12/06/2007	\$100.80	\$0.00
09-2009-01205				Round Rock	TX	MW Disclosure Office 9	07/07/2009	\$240.40	\$0.00
13-2008-03757				San Diego	CA	WE Disclosure Office 13	11/19/2008	\$249.20	\$0.00
05-2010-03815				Cleveland	OH	CE Disclosure Office 5	06/18/2010	\$21.34	\$0.00
14-2008-01752				Westlake Village	CA	WE Disclosure Office 14	03/24/2008	\$242.20	\$0.00
12-2010-00455				Boise	ID	WE Disclosure Office 12	12/11/2009	\$53.80	\$0.00
13-2009-02710				Redlands	CA	WE Disclosure Office 13	09/17/2009	\$19.40	\$0.00
02-2010-01318				New York	NY	NE Disclosure Office 2	04/21/2010	\$137.20	\$0.00
01-2008-00282				Rochester	NY	NE Disclosure Office 1	01/31/2008	\$15.00	\$0.00
01-2008-00280				Rochester	NY	NE Disclosure Office 1	01/31/2008	\$15.00	\$0.00
09-2009-01838				Houston	TX	MW Disclosure Office 9	09/14/2009	\$44.80	\$0.00
13-2006-02879				Bellflower	CA	WE Disclosure Office 13	06/27/2006	\$498.00	\$0.00
11-2008-02866				Phoenix	AZ	MW Disclosure Office 10	11/21/2008	\$61.80	\$0.00
09-2009-01505				Bacliff	TX	MW Disclosure Office 9	07/14/2009	\$116.80	\$0.00
12-2008-00823				Salem	OR	WE Disclosure Office 12	02/07/2008	\$26.60	\$0.00
12-2006-03844				Bellevue	WA	WE Disclosure Office 12	10/05/2006	\$69.40	\$0.00
11-2009-02276				Fort Collins	CO	MW Disclosure Office 11	07/27/2009	\$65.40	\$0.00
02-2009-00892				North Syracuse	NY	NE Disclosure Office 2	03/24/2009	\$100.80	\$0.00
04-2010-01526				Richton Park	IL	CE Disclosure Office 4	09/08/2010	\$78.40	\$25.00
50-2009-00812				Washington	DC	HO Disclosure	07/19/2010	\$86.80	\$0.00
12-2006-04226				Mill Creek	WA	WE Disclosure Office 12	10/27/2006	\$66.40	\$0.00
07-2009-00681				Raleigh	NC	SE Disclosure Office 7	03/26/2009	\$21.20	\$0.00
50-2011-00654				San Francisco	CA	HQ Disclosure	07/25/2011	\$61.80	\$0.00
14-2006-01297				San Francisco	CA	WE Disclosure Office 14	02/03/2006	\$46.80	\$0.00
50-2009-00041					FL	HO Disclosure	01/19/2011	\$750.00	\$0.00
07-2010-01389				Fort Lauderdale	FL	SE Disclosure Office 7	04/15/2010	\$294.00	\$255.00
14-2009-04135				Fresno	CA	WE Disclosure Office 14	09/03/2009	\$61.80	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
07-2008-01489				Saipan	MP	SE Disclosure Office 7	10/15/2008	\$467.80	(b)(6) \$0.00
07-2008-01490				Saipan	MP	SE Disclosure Office 7	09/10/2008	\$187.80	\$135.20
10-2008-03553				Houston	TX	MW Disclosure Office 10	12/23/2008	\$194.80	\$0.00
08-2009-03467				Roanoke	VA	SE Disclosure Office 8	09/23/2009	\$11.40	\$0.00
13-2007-00104				Denver	CO	WE Disclosure Office 13	11/01/2006	\$45.60	\$25.60
08-2009-00851				Roswell	GA	SE Disclosure Office 8	04/30/2009	\$543.00	\$250.00
07-2008-02224				Tampa	FL	SE Disclosure Office 7	11/20/2008	\$129.40	\$0.00
12-2007-02889				Fredonia	AZ	WE Disclosure Office 12	07/18/2007	\$85.00	\$0.00
11-2008-02503				Aztec	NM	MW Disclosure Office 11	06/25/2008	\$65.20	\$0.00
03-2007-00519					DC	HQ Disclosure	06/13/2008	\$397.20	\$0.00
03-2006-00928					DC	HQ Disclosure	07/08/2008	\$1,872.40	\$0.00
50-2009-00466				Minneapolis	MN	HQ Disclosure	08/05/2009	\$77.80	\$0.00
02-2010-01878				Rochester	NY	NE Disclosure Office 2	08/13/2010	\$192.40	\$0.00
02-2008-03077				White Plains	NY	NE Disclosure Office 2	09/23/2008	\$77.20	\$0.00
12-2007-01394				Springfield	OR	WE Disclosure Office 12	06/06/2007	\$211.60	\$0.00
11-2009-02713				Chandler	AZ	MW Disclosure Office 11	10/23/2009	\$65.20	\$0.00
08-2008-00003						SE Disclosure Office 8	12/19/2007	\$50.20	\$0.00
13-2006-02725				San Ysidro	CA	WE Disclosure Office 13	06/07/2006	\$141.00	\$0.00
50-2008-00271					DC	HQ Disclosure	10/08/2008	\$60.60	\$0.00
14-2006-02334				Fresno	CA	WE Disclosure Office 14	07/19/2008	\$88.20	\$0.00
14-2006-02333				Fresno	CA	WE Disclosure Office 14	05/02/2006	\$72.20	\$0.00
01-2007-01052				New York	NY	NE Disclosure Office 1	05/31/2007	\$86.20	\$0.00
08-2010-00265				Evergreen	AL	SE Disclosure Office 8	12/03/2009	\$49.00	\$0.00
01-2010-01267				Manahawkin	NJ	NE Disclosure Office 1	08/20/2010	\$72.40	\$0.00
09-2010-01411				Grand Junction	CO	MW Disclosure Office 9	06/14/2010	\$29.00	\$0.00
01-2008-02227				Waukesha	WI	NE Disclosure Office 1	06/30/2009	\$58.00	\$0.00
01-2008-02228				Waukesha	WI	NE Disclosure Office 1	06/30/2009	\$107.20	\$0.00
01-2010-00098				Newtown	PA	NE Disclosure Office 1	02/12/2010	\$71.40	\$0.00
11-2009-01218				Boulder	CO	MW Disclosure Office 11	04/24/2009	\$65.00	\$0.00
14-2009-00267				San Francisco	CA	WE Disclosure Office 14	02/05/2009	\$112.80	\$0.00
13-2006-00227				San Diego	CA	WE Disclosure Office 13	01/04/2006	\$415.40	\$0.00
14-2009-03617				Broomfield	CO	WE Disclosure Office 14	07/20/2009	\$30.40	\$0.00
14-2009-03618				Broomfield	CO	WE Disclosure Office 14	07/20/2009	\$30.40	\$0.00
11-2006-04972				Dallas	TX	MW Disclosure Office 11	10/13/2006	\$1,963.20	\$1,000.00
02-2007-02206				Harleysville	PA	NE Disclosure Office 2	09/27/2007	\$45.20	\$0.00
50-2011-01064					VA	HQ Disclosure	07/11/2011	\$59.00	\$0.00
13-2007-02826				Las Vegas	NV	WE Disclosure Office 13	07/09/2007	\$26.40	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amnt Charged	Amnt Paid
59-2005-02852				Houston	TX	SE Disclosure Office 7	02/28/2006	\$267.60	(b)(6)
01-2009-01667				Chestnut Hill	MA	NE Disclosure Office 1	09/23/2009	\$43.80	\$0.00
14-2009-01888				Salinas	CA	WE Disclosure Office 14	04/14/2009	\$15.00	\$0.00
01-2007-02443				New York	NY	NE Disclosure Office 1	01/11/2008	\$94.00	\$0.00
11-2010-00328				Denver	CO	MW Disclosure Office 11	03/09/2010	\$193.00	\$0.00
11-2007-04204				South Sioux City	NE	MW Disclosure Office 11	11/07/2007	\$47.20	\$0.00
04-2010-01305				Franksville	WI	CE Disclosure Office 4	08/12/2010	\$10.40	\$0.00
50-2006-01229				Terra Haute	IN	HQ Disclosure	11/27/2006	\$16.40	\$0.00
50-2009-00685				Chicago	IL	HQ Disclosure	09/09/2010	\$34.00	\$0.00
50-2009-00682				Chicago	IL	HQ Disclosure	09/09/2010	\$34.00	\$0.00
50-2009-00686				Chicago	IL	HQ Disclosure	09/09/2010	\$34.00	\$0.00
11-2008-03211				Littleton	CO	MW Disclosure Office 11	11/18/2008	\$122.00	\$0.00
11-2009-00933				Prescott	AZ	MW Disclosure Office 11	02/19/2009	\$122.80	\$0.00
13-2007-01131				Chicago	IL	WE Disclosure Office 13	04/18/2007	\$331.80	\$0.00
11-2006-05305				Florence	CO	MW Disclosure Office 11	10/19/2006	\$330.20	\$85.00
50-2010-00192				Ft Collins	CO	HO Disclosure	03/25/2010	\$278.50	\$0.00
50-2008-00249					DC	HQ Disclosure	04/16/2008	\$90.40	\$0.00
05-2010-03595				Detroit	MI	CE Disclosure Office 5	07/22/2010	\$931.60	\$860.00
11-2009-02698				Winono	MN	MW Disclosure Office 11	09/10/2009	\$37.40	\$0.00
12-2009-03282				Blaine	WA	WE Disclosure Office 12	10/22/2009	\$43.80	\$0.00
06-2006-01988				LILBURN	GA	SE Disclosure Office 6	08/31/2006	\$147.60	\$0.00
06-2008-00178				MYRTLE BEACH	SC	SE Disclosure Office 6	02/07/2008	\$24.60	\$0.00
01-2008-02155				Plalstow	NH	NE Disclosure Office 1	10/31/2008	\$45.80	\$0.00
05-2007-01302				Newport Beach	CA	CE Disclosure Office 5	04/04/2007	\$24.40	\$0.00
12-2009-02942				New York	NY	WE Disclosure Office 12	09/25/2009	\$31.20	\$0.00
02-2007-00552				Grantville	PA	NE Disclosure Office 2	04/12/2007	\$21.00	\$0.00
04-2006-00120				Clifford	IN	CE Disclosure Office 4	03/30/2008	\$80.80	\$0.00
13-2007-03348				San Diego	CA	WE Disclosure Office 13	09/27/2007	\$253.40	\$0.00
50-2010-01332				Lake Ridge	VA	HQ Disclosure	04/04/2011	\$817.20	\$0.00
08-2009-01005				Little rock	AR	SE Disclosure Office 8	04/01/2009	\$63.60	\$0.00
07-2010-00740				Bristow	VA	SE Disclosure Office 7	03/30/2010	\$18.80	\$0.00
07-2008-01861				Fairfax	VA	SE Disclosure Office 7	09/30/2008	\$89.20	\$0.00
50-2008-01274					GA	HQ Disclosure	10/28/2008	\$97.40	\$0.00
07-2011-00360				Wesley Chapel	FL	SE Disclosure Office 7	12/15/2010	\$98.00	\$0.00
06-2007-01900				AUGUSTA	GA	SE Disclosure Office 6	09/26/2007	\$23.40	\$0.00
07-2007-00835				Mary Esther	FL	SE Disclosure Office 7	07/20/2007	\$1,528.80	\$1,500.00
05-2010-03682				Portland	MD	CE Disclosure Office 5	07/28/2010	\$63.80	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
03-2007-00842					DC	HQ Disclosure	03/17/2008	\$16.80	(b)(6)
10-2009-02846				Oklahoma City	OK	MW Disclosure Office 10	11/06/2009	\$96.00	\$0.00
14-2007-01344				Oakdale	CA	WE Disclosure Office 14	06/06/2007	\$29.00	\$0.00
02-2009-00877				Camden	NJ	NE Disclosure Office 2	02/24/2009	\$109.00	\$0.00
13-2006-04018				Henderson	NV	WE Disclosure Office 13	09/05/2006	\$16.20	\$0.00
06-2007-01738				Sparks	NV	SE Disclosure Office 6	07/26/2007	\$18.60	\$0.00
14-2009-02671				Pahrump	NV	WE Disclosure Office 14	06/22/2009	\$43.40	\$0.00
10-2009-02191				Baton Rouge	LA	MW Disclosure Office 10	11/20/2009	\$14.20	\$0.00
07-2010-00002				Tampa	FL	SE Disclosure Office 7	12/07/2009	\$54.40	\$0.00
07-2010-00001				Tampa	FL	SE Disclosure Office 7	12/16/2009	\$57.60	\$0.00
11-2007-03058				Phoenix	AZ	MW Disclosure Office 11	07/20/2007	\$54.40	\$0.00
01-2008-00088				Braintree	MA	NE Disclosure Office 1	01/11/2008	\$87.20	\$0.00
07-2011-00198				Canton	NC	SE Disclosure Office 7	12/17/2010	\$33.00	\$0.00
06-2011-00594				Houston	TX	CE Disclosure Office 5	01/31/2011	\$1,580.00	\$0.00
04-2011-00218				Winter Park	FL	CE Disclosure Office 4	01/24/2011	\$64.00	\$0.00
10-2010-02036				New Orleans	LA	MW Disclosure Office 10	08/20/2010	\$129.20	\$0.00
13-2009-00311				Las Vegas	NV	WE Disclosure Office 13	12/09/2008	\$29.40	\$0.00
07-2010-02823				Orlando	FL	SE Disclosure Office 7	11/09/2010	\$11.40	\$0.00
07-2010-01034				Orlando	FL	SE Disclosure Office 7	04/18/2010	\$29.80	\$0.00
20-2005-01792					CA	HQ Disclosure	01/26/2008	\$117.80	\$0.00
07-2010-02544				Sophtopy	FL	SE Disclosure Office 7	09/13/2010	\$19.20	\$0.00
12-2009-03198				Seattle	WA	WE Disclosure Office 12	12/04/2009	\$94.40	\$0.00
13-2007-02948				Bonita	CA	WE Disclosure Office 13	07/16/2007	\$42.20	\$0.00
14-2010-00653				San Rafael	CA	WE Disclosure Office 14	11/23/2009	\$14.40	\$0.00
14-2006-03787				San Francisco	CA	WE Disclosure Office 14	09/20/2006	\$151.40	\$0.00
13-2006-02963				Rancho Cucamonga	CA	WE Disclosure Office 13	06/14/2006	\$147.00	\$0.00
59-2005-02206				Fort Lauderdale	FL	SE Disclosure Office 7	03/10/2006	\$93.40	\$0.00
50-2010-03286				San Jose	CA	HQ Disclosure	06/18/2010	\$177.00	\$0.00
04-2010-01737				Arlington	VA	CE Disclosure Office 4	10/14/2010	\$24.00	\$0.00
13-2007-02296				Las Vegas	NV	WE Disclosure Office 13	07/12/2007	\$51.80	\$0.00
11-2008-02870				Phoenix	AZ	MW Disclosure Office 11	08/06/2008	\$51.80	\$0.00
10-2006-04412				Branson	MO	MW Disclosure Office 10	06/12/2007	\$86.20	\$0.00
11-2007-03475				Tempe	AZ	MW Disclosure Office 11	08/14/2007	\$24.20	\$0.00
14-2008-01651				Jamestown	CA	WE Disclosure Office 14	03/20/2008	\$201.80	\$0.00
07-2009-00828				Jacksonville	FL	SE Disclosure Office 7	03/16/2009	\$33.60	\$0.00
11-2006-05387				Carlsbad	NM	MW Disclosure Office 11	09/20/2006	\$104.80	\$0.00
11-2006-02913				Carlsbad	NM	MW Disclosure Office 11	04/20/2006	\$19.20	\$0.00



FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
13-2009-02816				Temecula	CA	WE Disclosure Office 13	09/30/2009	\$40.20	(b)(6) \$0.00
11-2007-00510				Denver	CO	MW Disclosure Office 11	12/08/2006	\$104.80	\$0.00
01-2009-00323				New Orleans	LA	NE Disclosure Office 1	02/13/2009	\$68.80	\$0.00
12-2007-00480				Calixico	CA	WE Disclosure Office 12	12/18/2006	\$10.80	\$0.00
07-2008-00131				Ft. Lauderdale	FL	SE Disclosure Office 7	01/18/2008	\$221.20	\$0.00
12-2009-03192				Selma	OR	WE Disclosure Office 12	11/04/2009	\$125.60	\$0.00
13-2007-03171				Diamond Bar	CA	WE Disclosure Office 13	09/05/2007	\$75.40	\$0.00
07-2010-02102				Ormond Beach	FL	SE Disclosure Office 7	08/18/2010	\$23.20	\$0.00
01-2009-01902				D. Kent	WA	NE Disclosure Office 1	09/09/2009	\$48.00	\$0.00
07-2006-00068				Cocoa	FL	SE Disclosure Office 7	01/13/2006	\$11.40	\$0.00
14-2009-03092				Newport Beach	CA	WE Disclosure Office 14	07/23/2009	\$99.80	\$0.00
07-2008-01393				Los Angeles	CA	SE Disclosure Office 7	04/29/2008	\$42.80	\$0.00
04-2008-00786				Naperville	IL	CE Disclosure Office 4	04/07/2008	\$26.00	\$0.00
11-2009-00486				Erie	CO	MW Disclosure Office 11	12/31/2008	\$115.20	\$0.00
13-2008-03405				Agoura Hills	CA	WE Disclosure Office 13	09/04/2008	\$49.00	\$0.00
09-2006-01627				Asheville	NC	MW Disclosure Office 9	05/09/2006	\$139.20	\$0.00
12-2007-04006				Louisville	KY	WE Disclosure Office 12	03/07/2008	\$166.40	\$0.00
07-2010-02327				Weston	FL	SE Disclosure Office 7	08/30/2010	\$131.20	\$0.00
02-2006-02886				Melville	NY	NE Disclosure Office 2	08/17/2006	\$14.40	\$0.00
01-2010-01180				Jonesville	VA	NE Disclosure Office 1	06/16/2010	\$34.60	\$0.00
05-2010-04268				Chicago	IL	CE Disclosure Office 5	09/17/2010	\$94.20	\$0.00
07-2010-01036				Chicago	IL	SE Disclosure Office 7	04/13/2010	\$215.00	\$0.00
11-2008-03213				Seattle	WA	MW Disclosure Office 11	10/31/2008	\$39.20	\$0.00
07-2009-01397				Rye Beach	NH	SE Disclosure Office 7	06/05/2009	\$96.60	\$0.00
05-2010-02732				Lewis Center	OH	CE Disclosure Office 5	03/18/2010	\$27.40	\$0.00
12-2010-00722				Murrieta	CA	WE Disclosure Office 12	01/21/2010	\$87.80	\$0.00
12-2010-00723				Murrieta	CA	WE Disclosure Office 12	01/21/2010	\$91.40	\$0.00
14-2006-03419				El Sobrante	CA	WE Disclosure Office 14	01/26/2007	\$56.00	\$0.00
07-2009-01875				Tequesta	FL	SE Disclosure Office 7	08/27/2009	\$40.00	\$0.00
13-2007-03208				Irvine	CA	WE Disclosure Office 13	08/06/2007	\$94.00	\$0.00
04-2010-00262				Fox Lake	IL	CE Disclosure Office 4	12/16/2009	\$10.80	\$0.00
10-2007-00194				Overland Park	KS	MW Disclosure Office 10	02/12/2007	\$18.80	\$0.00
12-2009-01956				Seattle	WA	WE Disclosure Office 12	06/05/2009	\$142.00	\$0.00
11-2006-02705				Roswell	NM	MW Disclosure Office 11	04/17/2006	\$21.40	\$0.00
11-2006-02704				Roswell	NM	MW Disclosure Office 11	04/17/2006	\$21.40	\$0.00
11-2007-01238				Minneapolis	MN	MW Disclosure Office 11	05/14/2007	\$163.20	\$0.00
11-2007-01239				Minneapolis	MN	MW Disclosure Office 11	05/14/2007	\$47.20	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
03-2008-01196				Glen Burnie	MD	CE Disclosure Office 4	09/26/2006	\$21.00	(b)(6)
11-2007-02365				Hamilton	MT	MW Disclosure Office 11	06/25/2007	\$85.60	\$0.00
20-2001-00222					CA	HQ Disclosure	10/31/2007	\$763.40	\$559.00
07-2011-00533				Richmond	VA	SE Disclosure Office 7	01/21/2011	\$24.00	\$0.00
07-2007-01696				Richmond	VA	SE Disclosure Office 7	11/21/2007	\$33.80	\$0.00
11-2006-00378				Atlanta	GA	MW Disclosure Office 11	09/06/2006	\$371.60	\$0.00
02-2008-03211				Mercersburg	PA	NE Disclosure Office 2	09/25/2006	\$14.60	\$0.00
13-2008-01089				Anchorage	AK	WE Disclosure Office 13	02/07/2008	\$71.60	\$0.00
50-2008-01028					DC	HQ Disclosure	09/05/2008	\$20.20	\$0.00
07-2011-00178				Clearwater	FL	SE Disclosure Office 7	11/02/2010	\$29.40	\$0.00
13-2009-00061				Torrance	CA	WE Disclosure Office 13	12/18/2008	\$146.20	\$0.00
13-2009-01549				Santa Ana	CA	WE Disclosure Office 13	05/14/2009	\$74.00	\$0.00
03-2006-00148				Bethesda	MD	CE Disclosure Office 4	02/24/2006	\$19.00	\$0.00
04-2011-00192				Bethesda	MD	CE Disclosure Office 4	02/07/2011	\$40.60	\$0.00
08-2009-01121				Langhorne	PA	SE Disclosure Office 8	04/13/2009	\$116.80	\$0.00
13-2009-00756				Woodland Hills	CA	WE Disclosure Office 13	02/26/2009	\$27.00	\$0.00
01-2008-00724				Boston	MA	NE Disclosure Office 1	04/03/2008	\$139.80	\$0.00
12-2006-02768				Salt Lake	UT	WE Disclosure Office 12	07/10/2006	\$161.40	\$0.00
07-2006-01539				Mooreville	NC	SE Disclosure Office 7	12/01/2006	\$368.40	\$0.00
09-2008-01808				Hot Springs	AR	MW Disclosure Office 9	07/13/2008	\$15.80	\$0.00
08-2011-00959				High Springs	FL	SE Disclosure Office 8	01/21/2011	\$105.60	\$0.00
04-2006-01906				Chicago	IL	CE Disclosure Office 4	07/12/2006	\$131.00	\$0.00
11-2006-05883				Overland Park	KS	MW Disclosure Office 11	12/04/2006	\$530.40	\$0.00
14-2006-03041				Sacramento	CA	WE Disclosure Office 14	11/06/2006	\$16.60	\$0.00
14-2006-01487				Shoshone	ID	WE Disclosure Office 14	04/17/2006	\$236.60	\$0.00
50-2008-01185					CA	HQ Disclosure	10/29/2008	\$50.40	\$0.00
07-2008-01619				Pensacola	FL	SE Disclosure Office 7	05/29/2008	\$203.80	\$0.00
13-2009-01425				Lake Forest	CA	WE Disclosure Office 13	04/22/2009	\$72.40	\$0.00
02-2009-00604				Tonawanda	NY	NE Disclosure Office 2	01/21/2009	\$20.20	\$0.00
12-2007-00468				Woodinville	WA	WE Disclosure Office 12	03/15/2007	\$49.20	\$0.00
01-2009-01309				Lexington	KY	NE Disclosure Office 1	05/28/2009	\$44.60	\$0.00
08-2010-03026				Mattawan	MI	SE Disclosure Office 8	06/23/2010	\$130.60	\$0.00
07-2009-01959				Cutler Bay	FL	SE Disclosure Office 7	08/31/2009	\$12.40	\$0.00
11-2008-03292				Cornville	AZ	MW Disclosure Office 11	11/21/2008	\$44.00	\$0.00
01-2006-02368				New Hope	PA	NE Disclosure Office 2	07/14/2006	\$79.40	\$0.00
09-2007-01313				New Hope	PA	MW Disclosure Office 9	11/09/2007	\$77.20	\$0.00
05-2010-02012				Lisbon	MD	CE Disclosure Office 5	02/04/2010	\$62.00	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
10-2007-02890				Des Moines	IA	MW Disclosure Office 10	10/09/2007	\$37.40	\$0.00
13-2008-00911				Canoga Park	CA	WE Disclosure Office 13	01/31/2008	\$170.80	\$0.00
07-2010-01152				Miami	FL	SE Disclosure Office 7	04/01/2010	\$16.00	\$0.00
04-2011-00127				Kalamazoo	MI	CE Disclosure Office 4	01/06/2011	\$112.20	\$0.00
04-2011-00128				Kalamazoo	MI	CE Disclosure Office 4	01/04/2011	\$21.40	\$0.00
04-2011-00129				Kalamazoo	MI	CE Disclosure Office 4	01/05/2011	\$48.80	\$0.00
12-2008-03297				Henderson	NV	WE Disclosure Office 12	12/12/2008	\$61.60	\$0.00
04-2010-00435				Douglasville	PA	CE Disclosure Office 4	02/18/2010	\$37.00	\$0.00
03-2006-01057				Miamisburg	OH	HO Disclosure	06/14/2006	\$120.60	\$0.00
05-2010-03755				Buffalo	NY	CE Disclosure Office 5	06/25/2010	\$105.80	\$0.00
05-2011-01013				Batavia	OH	CE Disclosure Office 5	02/17/2011	\$85.40	\$70.00
07-2009-00448				Orange Park	FL	SE Disclosure Office 7	02/27/2009	\$542.40	\$0.00
12-2008-01142				Tualatin	OR	WE Disclosure Office 12	02/14/2008	\$73.40	\$0.00
12-2009-02266				Lake Oswego	OR	WE Disclosure Office 12	08/30/2009	\$20.60	\$0.00
13-2006-02362				Altadena	CA	WE Disclosure Office 13	05/03/2006	\$106.80	\$0.00
10-2010-01719				Ste. Genevieve	MO	MW Disclosure Office 10	06/10/2010	\$17.00	\$0.00
14-2009-00405				Los Angeles	CA	WE Disclosure Office 14	12/18/2008	\$120.60	\$0.00
08-2006-01273						SE Disclosure Office 8	06/23/2006	\$80.80	\$0.00
05-2011-00718				Dayton	OH	CE Disclosure Office 5	02/10/2011	\$144.00	\$0.00
01-2010-00147				Clinton	MA	NE Disclosure Office 1	12/10/2009	\$44.00	\$0.00
50-2011-00679				Bala Cynwyd	PA	HO Disclosure	04/04/2011	\$420.60	\$0.00
05-2011-00535				Westlake	OH	CE Disclosure Office 5	01/07/2011	\$101.00	\$0.00
05-2011-00116				Houston	TX	CE Disclosure Office 5	11/16/2010	\$1,580.00	\$0.00
02-2010-02349				Bend	OR	NE Disclosure Office 2	08/24/2010	\$210.00	\$0.00
09-2010-01214				Houston	TX	MW Disclosure Office 9	05/06/2010	\$22.80	\$0.00
12-2006-01725				Wasco	OR	WE Disclosure Office 12	04/13/2006	\$110.80	\$0.00
12-2007-00466				Wasco	OR	WE Disclosure Office 12	02/16/2007	\$184.80	\$0.00
12-2006-03739				Kent	WA	WE Disclosure Office 12	10/18/2006	\$224.40	\$0.00
05-2011-01284				Birmingham	MI	CE Disclosure Office 5	03/27/2011	\$46.40	\$0.00
09-2010-00039				Houston	TX	MW Disclosure Office 9	10/29/2009	\$22.00	\$0.00
04-2010-00974				Tulsa	OK	CE Disclosure Office 4	06/17/2010	\$40.20	\$0.00
04-2008-00638				Chicago	IL	CE Disclosure Office 4	02/21/2008	\$18.40	\$0.00
07-2009-00311				St. Petersburg	FL	SE Disclosure Office 7	01/20/2009	\$19.80	\$0.00
14-2010-01052				Salinas	CA	WE Disclosure Office 14	01/13/2010	\$94.40	\$0.00
50-2010-03031				Oklahoma City	OK	HQ Disclosure	09/30/2010	\$38.00	\$0.00
14-2009-01220				Danville	CA	WE Disclosure Office 14	03/19/2009	\$266.20	\$250.00
05-2011-00986				Cleveland	OH	CE Disclosure Office 5	04/01/2011	\$1,616.40	\$700.00

(b)(6)

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
50-2008-00738					PA	HQ Disclosure	04/28/2009	\$78.80	(b)(6) \$61.80
20-2005-02498					DC	HQ Disclosure	01/23/2006	\$42.80	\$0.00
04-2011-00398				McLean	VA	CE Disclosure Office 4	03/28/2011	\$80.00	\$0.00
02-2008-01322				Brooklyn	NY	NE Disclosure Office 2	02/29/2008	\$54.60	\$0.00
07-2009-01677				Palm Beach Gardens	FL	SE Disclosure Office 7	09/15/2009	\$23.00	\$0.00
07-2009-01176				Palm Beach Gardens	FL	SE Disclosure Office 7	07/09/2009	\$432.20	\$0.00
07-2009-00761				Bethesda	MA	SE Disclosure Office 7	04/08/2009	\$27.00	\$0.00
50-2009-00209					NY	HO Disclosure	11/24/2009	\$38.40	\$0.00
20-2005-01712					DC	HQ Disclosure	04/04/2008	\$498.40	\$0.00
05-2010-03795				Farmington Hills	MI	CE Disclosure Office 5	06/22/2010	\$26.60	\$0.00
05-2010-04540				Farmington Hills	MI	CE Disclosure Office 5	09/27/2010	\$103.60	\$0.00
13-2008-00684				Honolulu	HI	WE Disclosure Office 13	01/29/2008	\$277.80	\$0.00
12-2006-02448				Panorama City	CA	WE Disclosure Office 12	05/17/2006	\$82.80	\$0.00
03-2007-00564					MD	HO Disclosure	11/03/2008	\$161.00	\$0.00
14-2009-00973				Napa	CA	WE Disclosure Office 14	02/25/2009	\$159.60	\$0.00
05-2010-03752				New York	NY	CE Disclosure Office 5	07/20/2010	\$153.20	\$0.00
04-2008-00290				St. Francis	WI	CE Disclosure Office 4	02/12/2008	\$71.60	\$0.00
04-2006-02745				Green Bay	WI	CE Disclosure Office 4	10/27/2006	\$11.20	\$0.00
09-2009-01637				LaPorte	MN	MW Disclosure Office 9	08/19/2009	\$71.40	\$0.00
50-2009-00990				Washington	DC	HQ Disclosure	03/22/2010	\$114.00	\$0.00
13-2006-03033				Henderson	NV	WE Disclosure Office 13	06/27/2006	\$72.80	\$0.00
12-2009-01621				Houston	TX	WE Disclosure Office 12	05/15/2009	\$60.40	\$0.00
11-2009-01845				Denver	CO	MW Disclosure Office 11	07/08/2009	\$245.40	\$0.00
11-2009-02085				Denver	CO	MW Disclosure Office 11	07/02/2009	\$22.80	\$0.00
13-2007-00761				Encino	CA	WE Disclosure Office 13	03/15/2007	\$168.00	\$0.00
04-2008-01383				Los Angeles	CA	CE Disclosure Office 4	05/29/2008	\$24.60	\$0.00
08-2010-00325				Atlanta	GA	SE Disclosure Office 8	02/01/2010	\$105.60	\$0.00
02-2007-01034				Clark	NJ	NE Disclosure Office 2	03/08/2007	\$32.60	\$0.00
04-2010-01243				Milwaukee	WI	CE Disclosure Office 4	07/30/2010	\$36.20	\$0.00
07-2007-01281				Tampa	FL	SE Disclosure Office 7	08/23/2007	\$85.20	\$0.00
02-2008-00985				Philadelphia	PA	NE Disclosure Office 2	03/26/2008	\$20.60	\$0.00
08-2009-01729				Tuscaloosa	AL	SE Disclosure Office 8	08/10/2009	\$170.60	\$0.00
12-2009-03226				Seattle	WA	WE Disclosure Office 12	10/02/2009	\$28.40	\$0.00
08-2006-02724						SE Disclosure Office 8	11/09/2006	\$87.80	\$0.00
13-2008-00577				Pasadena	CA	WE Disclosure Office 13	12/13/2007	\$11.80	\$0.00
13-2006-02357				San Diego	CA	WE Disclosure Office 13	04/27/2006	\$12.60	\$0.00
09-2006-01693				Henderson	NV	MW Disclosure Office 9	09/10/2008	\$199.60	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
10-2009-00119				Kansas City	MO	MW Disclosure Office 10	12/04/2008	\$48.00	(b)(6)
13-2008-01027				Santa Ana	CA	WE Disclosure Office 13	02/06/2008	\$36.40	\$0.00
03-2007-00498					DC	CE Disclosure Office 4	07/25/2007	\$146.20	\$0.00
14-2007-02616				Harrison	MI	WE Disclosure Office 14	10/05/2007	\$249.40	\$0.00
07-2010-01210				Houston	TX	SE Disclosure Office 7	03/18/2010	\$439.40	\$340.00
08-2010-00711				Albany	GA	SE Disclosure Office 8	01/27/2010	\$57.80	\$0.00
13-2006-04394				San Clemente	CA	WE Disclosure Office 13	12/14/2006	\$294.20	\$0.00
94-2005-02353				Menlo Park	CA	WE Disclosure Office 14	04/21/2006	\$1,174.60	\$0.00
14-2009-00719				Houston	TX	WE Disclosure Office 14	02/06/2009	\$110.60	\$0.00
13-2009-01251				Milwaukee	WI	WE Disclosure Office 13	04/06/2009	\$257.20	\$0.00
50-2008-01260					CA	HQ Disclosure	09/04/2009	\$62.80	\$0.00
14-2008-01516				Palo Alto	CA	WE Disclosure Office 14	03/10/2008	\$768.80	\$480.00
12-2010-00170				Los Angeles	CA	WE Disclosure Office 12	11/09/2009	\$118.80	\$0.00
06-2008-00245				MONTGOMERY	AL	SE Disclosure Office 6	02/25/2008	\$19.00	\$0.00
04-2010-00348				Cafonsville	MD	CE Disclosure Office 4	01/27/2010	\$12.20	\$0.00
13-2008-02336				Westlake Village	CA	WE Disclosure Office 13	05/20/2008	\$44.20	\$0.00
06-2006-02354				ATL	GA	SE Disclosure Office 8	03/13/2007	\$1,170.40	\$0.00
01-2008-02152				Billerica	MA	NE Disclosure Office 1	10/23/2008	\$89.00	\$0.00
02-2007-03405				Union	NJ	NE Disclosure Office 2	12/28/2007	\$177.00	\$117.00
10-2008-00228				Macon	GA	MW Disclosure Office 10	11/28/2007	\$19.80	\$0.00
09-2008-00364				McAllen	TX	MW Disclosure Office 9	01/25/2008	\$27.80	\$0.00
11-2009-02786				Madison	WI	MW Disclosure Office 11	09/18/2009	\$18.20	\$0.00
08-2009-01077				Intersession city	FL	SE Disclosure Office 8	04/30/2009	\$116.40	\$0.00
01-2010-00388				Newton Center	MA	NE Disclosure Office 1	01/29/2010	\$129.60	\$0.00
01-2010-00390				Newton Center	MA	NE Disclosure Office 1	02/19/2010	\$152.00	\$0.00
12-2009-00417				Laguna Niguel	CA	WE Disclosure Office 12	01/26/2009	\$56.40	\$0.00
08-2007-01181						SE Disclosure Office 8	06/11/2007	\$97.00	\$0.00
04-2008-00850				Madison	WI	CE Disclosure Office 4	04/07/2008	\$55.60	\$0.00
14-2007-02623				Seattle	WA	WE Disclosure Office 14	11/15/2007	\$224.00	\$0.00
89-2005-07991					CA	WE Disclosure Office 14	01/26/2008	\$16.80	\$0.00
08-2009-02417				Montgomery	AL	SE Disclosure Office 8	06/10/2009	\$66.60	\$0.00
89-2006-06868				Woodinville	WA	WE Disclosure Office 12	02/23/2006	\$38.10	\$0.00
07-2008-01203				Chesapeake	VA	SE Disclosure Office 7	05/15/2008	\$44.00	\$0.00
07-2008-01202				Chesapeake	VA	SE Disclosure Office 7	05/15/2008	\$11.40	\$0.00
56-2005-02243				Tampa	FL	SE Disclosure Office 7	02/01/2006	\$10.20	\$0.00
12-2006-03471				Tucson	AZ	WE Disclosure Office 12	08/23/2006	\$192.40	\$0.00
05-2011-01051				Rochester Hills	MI	CE Disclosure Office 5	03/21/2011	\$71.00	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
20-2005-02486					IL	HO Disclosure	10/16/2007	\$43.20	(b)(6)
50-2011-00453				Kansas City	MO	HQ Disclosure	03/03/2011	\$109.20	\$0.00
08-2008-01337						SE Disclosure Office 8	03/04/2008	\$128.40	\$0.00
02-2010-02186				Houston	TX	NE Disclosure Office 2	08/12/2010	\$50.20	\$0.00
14-2010-01371				Sunnyvale	CA	WE Disclosure Office 14	01/07/2010	\$50.60	\$0.00
13-2009-02398				Corona	CA	WE Disclosure Office 13	08/03/2009	\$30.00	\$0.00
59-2005-02927				Tampa	FL	SE Disclosure Office 7	03/22/2006	\$226.60	\$0.00
50-2009-02162				Washington	DC	HQ Disclosure	11/09/2009	\$78.00	\$0.00
13-2007-01099				Carlsbad	CA	WE Disclosure Office 13	04/17/2007	\$57.60	\$0.00
07-2008-01650				Greensboro	NC	SE Disclosure Office 7	07/10/2008	\$203.80	\$0.00
03-2006-00165					VA	HQ Disclosure	05/16/2006	\$141.40	\$0.00
05-2006-00899				Ann Arbor	MI	CE Disclosure Office 5	01/23/2006	\$22.00	\$0.00
04-2010-01501				Chicago	IL	CE Disclosure Office 4	08/17/2010	\$386.00	\$278.40
11-2006-01143					CO	MW Disclosure Office 11	02/27/2006	\$359.40	\$0.00
04-2010-01084				Christiansted	VI	CE Disclosure Office 4	05/24/2010	\$400.00	\$0.00
14-2006-00969				Lakeside	CA	WE Disclosure Office 14	03/08/2006	\$112.60	\$0.00
12-2008-03622				Edmonton	AB	WE Disclosure Office 12	11/21/2008	\$138.00	\$0.00
10-2009-02707				Stillwater	OK	MW Disclosure Office 10	09/18/2009	\$65.60	\$0.00
02-2008-03138				Hamburg	NY	NE Disclosure Office 2	09/19/2008	\$69.50	\$0.00
50-2010-04199				mesa	AZ	HQ Disclosure	09/02/2010	\$35.00	\$0.00
01-2010-00259				Christiansburg	VA	NE Disclosure Office 1	01/29/2010	\$32.40	\$0.00
04-2009-01478				Northbrook	IL	CE Disclosure Office 4	08/31/2009	\$133.80	\$0.00
08-2007-01092						SE Disclosure Office 8	09/18/2007	\$183.60	\$0.00
07-2006-00811				McLean	VA	SE Disclosure Office 7	06/21/2006	\$80.60	\$0.00
13-2007-02900				Moreno Valley	CA	WE Disclosure Office 13	06/14/2007	\$157.60	\$0.00
09-2008-00417				Hilo	HI	MW Disclosure Office 9	01/30/2008	\$17.00	\$0.00
11-2006-01821				Aurora	CO	MW Disclosure Office 11	01/30/2006	\$41.80	\$0.00
11-2010-01004				Cortland	NE	MW Disclosure Office 11	04/07/2010	\$24.40	\$0.00
08-2009-00784				St Petersburg	FL	SE Disclosure Office 8	03/06/2009	\$119.20	\$0.00
10-2006-02318				Kansas City	MO	MW Disclosure Office 10	07/24/2006	\$36.00	\$0.00
09-2006-03248				Omaha	NE	MW Disclosure Office 9	11/17/2006	\$67.60	\$0.00
13-2008-03392				Los Angeles	CA	WE Disclosure Office 13	10/09/2008	\$30.60	\$0.00
01-2007-02416				Jericho	NY	NE Disclosure Office 1	09/24/2007	\$18.80	\$0.00
13-2008-01270				Cleveland	CA	WE Disclosure Office 13	03/11/2008	\$44.00	\$0.00
09-2010-00316				Westminster	CO	MW Disclosure Office 9	02/02/2010	\$18.60	\$0.00
11-2008-01794				Williams	AZ	MW Disclosure Office 11	05/13/2008	\$36.40	\$0.00
14-2008-02825				Sterling	CO	WE Disclosure Office 14	12/17/2008	\$53.40	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
50-2010-02843				Atlanta	GA	HQ Disclosure	08/10/2010	\$408.00	(b)(6)
08-2010-03743				Memphis	TN	SE Disclosure Office 8	09/10/2010	\$74.00	\$0.00
04-2011-00377				Chicago	IL	CE Disclosure Office 4	02/22/2011	\$20.00	\$0.00
03-2006-01279				Washington	DC	HQ Disclosure	02/19/2009	\$162.80	\$0.00
07-2011-00416				Atlanta	GA	SE Disclosure Office 7	01/08/2011	\$1,352.60	\$1,250.00
06-2008-00659				ST HELENA ISLAND	SC	SE Disclosure Office 6	04/17/2008	\$86.60	\$0.00
06-2008-00682				Saint Helena Island	SC	SE Disclosure Office 6	04/14/2008	\$42.40	\$0.00
08-2009-00661				Atlanta	GA	SE Disclosure Office 8	03/09/2009	\$225.20	\$0.00
04-2010-01280				Madisonville	KY	CE Disclosure Office 4	07/22/2010	\$20.00	\$0.00
10-2007-02020				Tulsa	OK	MW Disclosure Office 10	08/23/2007	\$72.80	\$0.00
12-2007-00196				Black Diamond	WA	WE Disclosure Office 12	12/07/2006	\$82.60	\$0.00
12-2007-00118				Black Diamond	WA	WE Disclosure Office 12	12/07/2006	\$82.60	\$0.00
11-2010-01149				Canon City	CO	MW Disclosure Office 11	06/03/2010	\$14.80	\$0.00
07-2009-01770				Tampa	FL	SE Disclosure Office 7	11/06/2009	\$201.40	\$0.00
13-2007-02711				Bonsall	CA	WE Disclosure Office 13	07/17/2007	\$101.00	\$0.00
03-2006-01566					VA	HQ Disclosure	11/29/2006	\$93.00	\$0.00
11-2007-02602				Carlsbad	NM	MW Disclosure Office 11	07/03/2007	\$64.00	\$0.00
50-2009-01642				Minneapolis	MN	HQ Disclosure	03/25/2010	\$251.40	\$0.00
07-2008-02168				New Bedford	MA	SE Disclosure Office 7	11/10/2008	\$41.00	\$0.00
07-2007-00006				Norfolk	VA	SE Disclosure Office 7	03/22/2007	\$69.00	\$0.00
11-2008-02941				Tucson	AZ	MW Disclosure Office 11	09/19/2008	\$30.20	\$0.00
07-2007-01534				Lake Wales	FL	SE Disclosure Office 7	09/20/2007	\$27.60	\$0.00
10-2010-01958				Liberty	MO	MW Disclosure Office 10	07/13/2010	\$1,420.00	\$0.00
01-2006-02846				Buffalo	NY	NE Disclosure Office 1	11/27/2006	\$17.00	\$0.00
07-2008-01344				Opelika	AL	SE Disclosure Office 7	07/09/2008	\$115.20	\$0.00
07-2010-01636				Lessburg	FL	SE Disclosure Office 7	05/10/2010	\$26.20	\$0.00
05-2007-00051				Cincinnati	OH	CE Disclosure Office 5	10/30/2006	\$64.20	\$0.00
05-2007-00861				Cincinnati	OH	CE Disclosure Office 5	01/25/2007	\$12.80	\$0.00
14-2006-03188				Sacramento	CA	WE Disclosure Office 14	08/31/2006	\$122.60	\$0.00
13-2010-00240				San Diego	CA	WE Disclosure Office 13	11/30/2009	\$67.20	\$0.00
03-2006-00065					TX	HQ Disclosure	08/31/2006	\$108.00	\$0.00
01-2008-01221				New York	NY	NE Disclosure Office 1	05/22/2008	\$58.20	\$0.00
12-2010-00634				Sherman Oaks	CA	WE Disclosure Office 12	01/21/2010	\$97.40	\$0.00
07-2008-02381				Apex	NC	SE Disclosure Office 7	11/21/2008	\$11.80	\$0.00
09-2006-03296				Houston	TX	MW Disclosure Office 9	12/01/2006	\$74.60	\$0.00
14-2006-03971				Seima	CA	WE Disclosure Office 14	09/28/2006	\$26.40	\$0.00
50-2011-00861				McLean	VA	HQ Disclosure	06/17/2011	\$85.60	\$0.00

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
50-2011-00964				McLean	VA	HQ Disclosure	07/11/2011	\$129.20	(b)(6)
07-2010-01651				Longwood	FL	SE Disclosure Office 7	07/15/2010	\$177.60	\$0.00
04-2011-00143				Oak Park	IL	CE Disclosure Office 4	12/16/2010	\$22.20	\$0.00
09-2008-02076				Midland	TX	MW Disclosure Office 9	10/23/2008	\$49.80	\$0.00
11-2006-03068				Detroit Lakes	MN	MW Disclosure Office 11	04/06/2006	\$33.80	\$0.00
14-2007-02296				West Sacramento	CA	WE Disclosure Office 14	07/23/2007	\$245.80	\$0.00
12-2007-01901				Coquille	OR	WE Disclosure Office 12	06/06/2007	\$12.60	\$0.00
05-2010-03246				Largo	MA	CE Disclosure Office 5	05/04/2010	\$383.60	\$260.00
13-2007-02071				Pasadena	CA	WE Disclosure Office 13	05/02/2007	\$309.80	\$0.00
14-2006-01934				Columbus	OH	WE Disclosure Office 14	03/22/2008	\$12.00	\$0.00
07-2010-00158				Port Saint Joe	FL	SE Disclosure Office 7	11/16/2009	\$32.20	\$0.00
14-2006-02263				Encino	CA	WE Disclosure Office 14	04/28/2006	\$68.80	\$0.00
07-2010-00259				Palm Bay	FL	SE Disclosure Office 7	12/14/2009	\$68.20	\$0.00
50-2010-03741				West Chester	OH	HQ Disclosure	10/05/2011	\$559.40	\$0.00
01-2009-01524				Miami	FL	NE Disclosure Office 1	09/04/2009	\$14.80	\$0.00
14-2008-00042				Marina	CA	WE Disclosure Office 14	01/18/2008	\$134.40	\$0.00
01-2010-00889				New York	NY	NE Disclosure Office 1	06/03/2010	\$220.20	\$0.00
13-2008-02650				Encino	CA	WE Disclosure Office 13	07/16/2008	\$327.70	\$0.00
07-2006-00533				Miami	FL	SE Disclosure Office 7	02/22/2006	\$11.40	\$0.00
11-2010-00492				St. Paul	MI	MW Disclosure Office 11	02/25/2010	\$70.00	\$0.00
04-2010-00208				Skykesville	MD	CE Disclosure Office 4	01/11/2010	\$40.60	\$0.00
09-2010-00467				Albuquerque	NM	MW Disclosure Office 9	01/26/2010	\$22.60	\$0.00
11-2010-00209				Littleton	CO	MW Disclosure Office 11	12/01/2009	\$40.60	\$0.00
01-2009-01577				White Plains	NY	NE Disclosure Office 1	09/30/2009	\$12.20	\$0.00
02-2009-01485				Bellerose	NY	NE Disclosure Office 2	05/22/2009	\$141.60	\$0.00
02-2008-03126				Sea Girt	NJ	NE Disclosure Office 2	09/16/2008	\$15.40	\$0.00
12-2006-02469				Los Angeles	CA	WE Disclosure Office 12	08/24/2006	\$100.00	\$0.00
10-2010-01358				Littleton	CO	MW Disclosure Office 10	05/13/2010	\$23.80	\$0.00
11-2008-03066				Littleton	CO	MW Disclosure Office 11	09/17/2008	\$41.00	\$0.00
03-2007-00224					DC	HQ Disclosure	08/08/2007	\$64.00	\$0.00
13-2006-03869						WE Disclosure Office 13	08/11/2006	\$57.20	\$0.00
12-2007-03672				HUNTINGTON BEACH	CA	WE Disclosure Office 12	09/27/2007	\$23.80	\$0.00
14-2007-02978				San Francisco	CA	WE Disclosure Office 14	09/13/2007	\$21.00	\$0.00
14-2009-02911				Tehachapi	CA	WE Disclosure Office 14	07/23/2009	\$59.80	\$0.00
04-2007-02067				Wausau	WI	CE Disclosure Office 4	09/26/2007	\$36.40	\$0.00
13-2007-01755				Los Angeles	CA	WE Disclosure Office 13	06/04/2007	\$59.40	\$0.00
14-2008-01029				Paoli	PA	WE Disclosure Office 14	03/12/2008	\$58.60	\$0.00



FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
04-2009-01761				Chicago	IL	CE Disclosure Office 4	09/23/2009	\$26.60	(b)(6)
01-2008-00468				Framingham	MA	NE Disclosure Office 1	03/13/2008	\$18.20	\$0.00
04-2009-00487				Chicago	IL	CE Disclosure Office 4	03/02/2009	\$58.80	\$0.00
50-2008-00541					AZ	HQ Disclosure	09/13/2010	\$307.20	\$0.00
07-2007-01272				Fort Lauderdale	FL	SE Disclosure Office 7	08/24/2007	\$28.40	\$0.00
14-2009-03340				San Jose	CA	WE Disclosure Office 14	08/07/2009	\$133.80	\$0.00
11-2008-03446				Phoenix	AZ	MW Disclosure Office 11	11/06/2008	\$86.20	\$0.00
50-2010-03249				Reston	VA	HQ Disclosure	08/10/2010	\$59.00	\$0.00
13-2008-01176				Las Vegas	NV	WE Disclosure Office 13	02/29/2008	\$45.00	\$0.00
13-2008-00701				Las Vegas	NV	WE Disclosure Office 13	01/15/2008	\$49.20	\$0.00
13-2008-00746				Las Vegas	NV	WE Disclosure Office 13	01/17/2008	\$37.80	\$0.00
13-2008-00966				Las Vegas	NV	WE Disclosure Office 13	02/13/2008	\$56.40	\$0.00
13-2008-00969				Las Vegas	NV	WE Disclosure Office 13	02/27/2008	\$24.40	\$0.00
13-2008-00970				Las Vegas	NV	WE Disclosure Office 13	02/07/2008	\$28.80	\$0.00
13-2008-00806				Las Vegas	NV	WE Disclosure Office 13	01/30/2008	\$19.60	\$0.00
13-2008-00991				Las Vegas	NV	WE Disclosure Office 13	02/21/2008	\$30.00	\$0.00
13-2008-00804				Las Vegas	NV	WE Disclosure Office 13	01/24/2008	\$112.40	\$0.00
13-2008-00992				Las Vegas	NV	WE Disclosure Office 13	02/21/2008	\$40.40	\$0.00
13-2008-00807				Las Vegas	NV	WE Disclosure Office 13	01/30/2008	\$22.00	\$0.00
13-2008-00994				Las Vegas	NV	WE Disclosure Office 13	02/07/2008	\$21.20	\$0.00
13-2008-00995				Las Vegas	NV	WE Disclosure Office 13	01/31/2008	\$16.20	\$0.00
13-2008-00913				Las Vegas	NV	WE Disclosure Office 13	02/07/2008	\$33.40	\$0.00
13-2008-00805				Las Vegas	NV	WE Disclosure Office 13	01/25/2008	\$71.80	\$0.00
13-2008-00996				Las Vegas	NV	WE Disclosure Office 13	02/19/2008	\$41.40	\$0.00
13-2008-00997				Las Vegas	NV	WE Disclosure Office 13	02/07/2008	\$25.40	\$0.00
02-2010-02427				Chicago	IL	NE Disclosure Office 2	09/24/2010	\$74.00	\$0.00
01-2009-00998				Covington	LA	NE Disclosure Office 1	06/26/2009	\$121.40	\$0.00
05-2010-03057				South Pasadena	CA	CE Disclosure Office 5	04/19/2010	\$15.00	\$0.00
01-2009-00761				Farmington	CT	NE Disclosure Office 1	03/31/2009	\$213.80	\$0.00
07-2011-00524				Ashville	NC	SE Disclosure Office 7	02/14/2011	\$79.20	\$0.00
07-2011-00356				Broomfield	CO	SE Disclosure Office 7	01/03/2011	\$24.60	\$0.00
04-2010-00933				Chicago	IL	CE Disclosure Office 4	06/04/2010	\$15.80	\$0.00
02-2007-03368				Pittston	PA	NE Disclosure Office 2	11/13/2007	\$17.20	\$0.00
11-2008-03073				Placitas	NM	MW Disclosure Office 11	09/30/2008	\$60.20	\$0.00
10-2009-01979				Wichita	KS	MW Disclosure Office 10	08/17/2009	\$114.80	\$0.00
12-2009-03073				Logan	UT	WE Disclosure Office 12	09/24/2009	\$53.20	\$0.00
16-2005-00975						NE Disclosure Office 2	12/20/2005	\$97.60	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
09-2006-01522				Austin	TX	MW Disclosure Office 9	05/25/2006	\$434.40	(b)(6)
02-2006-01919				Troy	NY	NE Disclosure Office 2	04/21/2006	\$24.20	\$0.00
50-2010-02425				Washington	DC	HQ Disclosure	03/23/2010	\$79.60	\$0.00
05-2010-01068				Cincinnati	OH	CE Disclosure Office 5	12/14/2009	\$63.20	\$0.00
08-2008-00281						SE Disclosure Office 8	01/15/2008	\$45.00	\$0.00
43-2005-05438						MW Disclosure Office 10	07/10/2006	\$185.80	\$0.00
07-2007-01748				Lumberton	NC	SE Disclosure Office 7	09/27/2007	\$111.80	\$0.00
07-2007-01160				Lumberton	NC	SE Disclosure Office 7	09/18/2007	\$108.20	\$0.00
10-2007-01964				Mandeville	LA	MW Disclosure Office 10	11/30/2007	\$19.00	\$0.00
13-2006-04011				Tustin	CA	WE Disclosure Office 13	10/10/2006	\$46.40	\$0.00
09-2009-01567				Denver	CO	MW Disclosure Office 9	08/07/2009	\$11.20	\$0.00
10-2007-00281				St. Louis	MO	MW Disclosure Office 10	04/24/2007	\$65.80	\$0.00
11-2010-01189				Minneapolis	MN	MW Disclosure Office 11	08/06/2010	\$66.40	\$0.00
11-2009-02526				Broomfield	CO	MW Disclosure Office 11	09/30/2009	\$93.60	\$0.00
14-2006-00476				Rancho Mirage	CA	WE Disclosure Office 14	03/13/2006	\$43.80	\$0.00
13-2006-00765				West Covina	CA	WE Disclosure Office 13	02/28/2006	\$61.60	\$0.00
13-2006-03092				Torrance	CA	WE Disclosure Office 13	08/03/2006	\$97.80	\$0.00
02-2010-01509				Pittsburgh	PA	NE Disclosure Office 2	05/10/2010	\$233.60	\$0.00
04-2011-00159				Baltimore	MD	CE Disclosure Office 4	12/21/2010	\$73.00	\$0.00
07-2009-01642				Mooresville	NC	SE Disclosure Office 7	08/27/2009	\$36.20	\$0.00
13-2006-02695				Temecula	CA	WE Disclosure Office 13	05/31/2006	\$17.40	\$0.00
07-2007-01473				Sarasota	FL	SE Disclosure Office 7	10/31/2007	\$55.20	\$0.00
07-2007-01474				Sarasota	FL	SE Disclosure Office 7	11/09/2007	\$34.40	\$0.00
14-2009-01126				Pinole	CA	WE Disclosure Office 14	03/03/2009	\$87.40	\$0.00
01-2007-01887				Manchester	NH	NE Disclosure Office 1	07/27/2007	\$12.20	\$0.00
14-2006-03494				San Diego	CA	WE Disclosure Office 14	01/22/2007	\$203.60	\$0.00
07-2006-01472				Saint Paul	MN	SE Disclosure Office 7	09/25/2006	\$19.80	\$0.00
14-2009-00178				Los Angeles	CA	WE Disclosure Office 14	11/17/2008	\$37.60	\$0.00
14-2007-02697				Bollnas	CA	WE Disclosure Office 14	09/28/2007	\$31.00	\$0.00
14-2009-00154				Gold River	CA	WE Disclosure Office 14	11/17/2008	\$537.00	\$480.00
20-2004-03110					NY	HQ Disclosure	03/14/2008	\$965.20	\$0.00
10-2009-01841				Wichita	KS	MW Disclosure Office 10	09/24/2009	\$110.20	\$0.00
05-2011-00299				Cleveland	OH	CE Disclosure Office 5	01/13/2011	\$370.60	\$0.00
05-2010-04667				Brandywine	MD	CE Disclosure Office 5	11/16/2010	\$580.00	\$0.00
07-2010-01583				Phoenix	AZ	SE Disclosure Office 7	05/06/2010	\$74.80	\$0.00
04-2008-00403				Chicago	IL	CE Disclosure Office 4	01/28/2008	\$47.20	\$0.00
01-2007-01019				Plymouth Meeting	PA	NE Disclosure Office 1	07/27/2007	\$97.80	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
07-2010-01384				Great Falls	VA	SE Disclosure Office 7	05/25/2010	\$79.40	(b)(6) \$0.00
05-2010-04405				Mt. Clemens	MI	CE Disclosure Office 5	08/31/2010	\$62.20	\$0.00
06-2008-00243				ATHENS	AL	SE Disclosure Office 6	01/24/2008	\$109.20	\$0.00
14-2009-00657				San Anselmo	CA	WE Disclosure Office 14	01/15/2009	\$43.40	\$0.00
11-2007-00906				Los Angeles	CA	MW Disclosure Office 11	02/12/2007	\$21.60	\$0.00
50-2011-00585				Rockville	MD	HQ Disclosure	01/28/2011	\$110.00	\$0.00
07-2009-02079				Providence	RI	SE Disclosure Office 7	09/23/2009	\$135.60	\$0.00
13-2010-00348				La Vegas	CA	WE Disclosure Office 13	12/17/2009	\$34.60	\$0.00
10-2010-00582				Fortson	GA	MW Disclosure Office 10	02/09/2010	\$43.00	\$0.00
08-2010-01656				Fortson	GA	SE Disclosure Office 8	02/22/2010	\$140.00	\$0.00
03-2007-00686					DC	HQ Disclosure	06/19/2009	\$44.20	\$0.00
03-2008-00210				Washington	DC	HQ Disclosure	09/02/2008	\$12.20	\$0.00
09-2009-01742				Austin	TX	MW Disclosure Office 9	09/03/2009	\$543.60	\$0.00
07-2009-00932				Safety Harbor	FL	SE Disclosure Office 7	04/03/2009	\$38.40	\$0.00
50-2009-01740					GA	HQ Disclosure	11/02/2009	\$13.00	\$0.00
50-2010-00661				Baltimore	MD	HQ Disclosure	12/22/2009	\$15.80	\$0.00
13-2009-00364				Henderson	NV	WE Disclosure Office 13	12/16/2008	\$66.40	\$0.00
14-2009-05043				San Clemente	CA	WE Disclosure Office 14	11/24/2009	\$182.00	\$0.00
13-2008-00325				Reno	NV	WE Disclosure Office 13	11/20/2007	\$25.80	\$0.00
01-2006-02731				East Brunswick	NJ	NE Disclosure Office 1	09/11/2006	\$23.00	\$0.00
04-2008-00513				Milwaukee	WI	CE Disclosure Office 4	02/07/2008	\$28.60	\$0.00
04-2010-00520				Madison	WI	CE Disclosure Office 4	02/02/2010	\$13.40	\$0.00
10-2008-02739				Covington	LA	MW Disclosure Office 10	09/26/2008	\$43.40	\$0.00
13-2008-00391				Rancho Cucamonga	CA	WE Disclosure Office 13	12/18/2007	\$14.40	\$0.00
09-2010-01244				Gulfport	MS	MW Disclosure Office 9	05/13/2010	\$22.40	\$0.00
14-2008-02599				Apple Valley	CA	WE Disclosure Office 14	07/10/2008	\$13.00	\$0.00
06-2008-00143				MADISONVILLE	TN	SE Disclosure Office 6	02/07/2008	\$171.80	\$0.00
05-2010-03462				Westerville	OH	CE Disclosure Office 5	06/18/2010	\$199.60	\$0.00
02-2008-01728				Manahawkin	NJ	NE Disclosure Office 2	06/11/2006	\$58.20	\$0.00
07-2010-00868				Little Rock	AK	SE Disclosure Office 7	02/10/2010	\$34.00	\$0.00
20-2004-03168					IL	HQ Disclosure	01/20/2006	\$403.00	\$0.00
10-2009-01738				Kansas City	MO	MW Disclosure Office 10	08/31/2009	\$12.40	\$0.00
13-2008-03452				Covina	CA	WE Disclosure Office 13	10/30/2008	\$183.40	\$0.00
13-2008-03355				Covina	CA	WE Disclosure Office 13	09/11/2008	\$419.00	\$400.00
02-2009-02941				Janesville	WI	NE Disclosure Office 2	10/16/2009	\$13.80	\$0.00
09-2010-01312				Carrollton	TX	MW Disclosure Office 9	05/27/2010	\$90.80	\$0.00
11-2009-00453				Denver	CO	MW Disclosure Office 11	12/19/2008	\$28.60	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
13-2006-03724				San Marcos	CA	WE Disclosure Office 13	08/16/2006	\$93.00	(b)(6)
12-2007-03933				Carriere	MS	WE Disclosure Office 12	01/11/2008	\$33.60	\$0.00
13-2008-03419				Las Vegas	NV	WE Disclosure Office 13	10/08/2008	\$69.80	\$0.00
05-2010-03614				Battle Creek	MI	CE Disclosure Office 5	06/24/2010	\$54.60	\$0.00
13-2006-03069				Palm Springs	CA	WE Disclosure Office 13	08/29/2006	\$110.80	\$0.00
05-2010-04346				Lake Orion	MI	CE Disclosure Office 5	09/07/2010	\$59.80	\$0.00
05-2007-00365				Jefferson	OH	CE Disclosure Office 5	01/19/2007	\$28.20	\$0.00
10-2008-01884				Oklahoma City	OK	MW Disclosure Office 10	11/25/2008	\$110.60	\$0.00
05-2010-03733				Cincinnati	OH	CE Disclosure Office 5	07/09/2010	\$35.40	\$0.00
09-2008-02407				Houston	TX	MW Disclosure Office 9	11/04/2008	\$206.40	\$0.00
02-2009-00409				New York	NY	NE Disclosure Office 2	03/20/2009	\$26.40	\$0.00
13-2007-02484				College Station	TX	WE Disclosure Office 13	07/10/2007	\$110.20	\$0.00
52-2005-00732					DC	HQ Disclosure	09/18/2007	\$81.80	\$0.00
50-2009-00004					NY	HQ Disclosure	01/08/2009	\$61.80	\$0.00
11-2009-02793				Madison	WI	MW Disclosure Office 11	09/21/2009	\$17.20	\$0.00
08-2009-01575				Lynchburg	VA	SE Disclosure Office 8	05/20/2009	\$96.60	\$0.00
08-2010-03872				Plantation	FL	SE Disclosure Office 8	09/13/2010	\$19.40	\$0.00
01-2010-00107				Ledyard	CT	NE Disclosure Office 1	12/08/2009	\$30.60	\$0.00
12-2008-00913				Yakima	WA	WE Disclosure Office 12	02/08/2008	\$31.40	\$0.00
11-2007-04278				Bayfield	CO	MW Disclosure Office 11	10/16/2007	\$57.60	\$0.00
07-2009-02280				Lorton	VA	SE Disclosure Office 7	10/16/2009	\$115.40	\$0.00
50-2011-00244				Austin	TX	HQ Disclosure	12/07/2010	\$40.40	\$0.00
07-2006-00007				Grapeville	TX	SE Disclosure Office 7	01/17/2006	\$157.80	\$0.00
10-2007-02426				Des Moines	IA	MW Disclosure Office 10	11/02/2007	\$16.40	\$0.00
14-2009-00862				Irvine	CA	WE Disclosure Office 14	02/27/2009	\$57.20	\$0.00
10-2010-00300				Monroe	LA	MW Disclosure Office 10	01/12/2010	\$52.20	\$0.00
02-2009-00410				New York	NY	NE Disclosure Office 2	01/16/2009	\$206.40	\$0.00
13-2010-00343				Fountain Valley	CA	WE Disclosure Office 13	01/12/2010	\$164.80	\$0.00
13-2010-00342				Fountain Valley	CA	WE Disclosure Office 13	01/12/2010	\$79.80	\$0.00
12-2009-02739				Falls Church	VA	WE Disclosure Office 12	07/31/2009	\$36.20	\$0.00
14-2008-04021				Houston	TX	WE Disclosure Office 14	10/20/2008	\$145.00	\$0.00
12-2009-02528				Seaside	OR	WE Disclosure Office 12	07/31/2009	\$24.40	\$0.00
05-2011-00017				Farmington Hills	MI	CE Disclosure Office 5	11/15/2010	\$45.40	\$0.00
12-2009-02156				Seaside	OR	WE Disclosure Office 12	06/08/2009	\$31.60	\$0.00
14-2009-00328				Sacramento	CA	WE Disclosure Office 14	01/12/2009	\$23.60	\$0.00
11-2009-02886				Phoenix	AZ	MW Disclosure Office 11	11/10/2009	\$22.80	\$0.00
07-2009-01975				Clearwater	FL	SE Disclosure Office 7	08/05/2009	\$25.80	\$0.00

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
07-2008-02128				Brighton	MI	SE Disclosure Office 7	09/16/2008	\$18.40	(b)(6)
09-2008-01009				Spring	TX	MW Disclosure Office 9	04/02/2008	\$41.00	\$0.00
11-2007-03296				Huntsville	TX	MW Disclosure Office 11	08/01/2007	\$18.80	\$0.00
10-2008-00743				Rogers	AR	MW Disclosure Office 10	01/14/2008	\$11.00	\$0.00
07-2008-00160						SE Disclosure Office 7	02/12/2008	\$696.60	\$380.00
14-2006-01909				San Diego	CA	WE Disclosure Office 14	05/22/2006	\$14.00	\$0.00
13-2009-01075				Washington	DC	WE Disclosure Office 12	06/08/2009	\$839.60	\$736.60
13-2007-02479				Capistrano Beach	CA	WE Disclosure Office 13	06/14/2007	\$19.20	\$0.00
07-2010-01652				Lakeland	FL	SE Disclosure Office 7	07/07/2010	\$150.80	\$0.00
12-2008-02285				Lanham	MD	WE Disclosure Office 12	06/09/2008	\$38.60	\$0.00
07-2010-01206				Chesterfield	MO	SE Disclosure Office 7	04/30/2010	\$255.00	\$0.00
11-2007-01307				Denver	CO	MW Disclosure Office 11	03/23/2007	\$267.60	\$0.00
11-2007-01308				Denver	CO	MW Disclosure Office 11	03/29/2007	\$62.00	\$0.00
11-2007-00513				Denver	CO	MW Disclosure Office 11	02/12/2007	\$143.20	\$0.00
11-2007-01294				Denver	CO	MW Disclosure Office 11	04/11/2007	\$226.80	\$0.00
04-2010-01606				Lincolnshire	IL	CE Disclosure Office 4	09/15/2010	\$85.00	\$0.00
02-2006-03204				Neshanic Station	NJ	NE Disclosure Office 2	09/14/2006	\$35.60	\$0.00
13-2007-03976				San Dimas	CA	WE Disclosure Office 13	10/17/2007	\$24.40	\$0.00
02-2009-00679				Trenton	NJ	NE Disclosure Office 2	02/06/2009	\$113.20	\$0.00
05-2010-03969				Genoa	OH	CE Disclosure Office 5	07/20/2010	\$36.40	\$0.00
11-2008-03333				Phoenix	AZ	MW Disclosure Office 11	10/08/2008	\$50.80	\$0.00
01-2009-01622				Phoenix	AR	NE Disclosure Office 1	10/01/2009	\$620.80	\$0.00
09-2009-01419				Walhalla	SC	MW Disclosure Office 9	07/16/2009	\$45.20	\$0.00
13-2008-00359				Sacramento	CA	WE Disclosure Office 13	11/27/2007	\$678.40	\$0.00
14-2006-03286				Albuquerque	NM	WE Disclosure Office 14	08/09/2006	\$66.20	\$0.00
07-2011-00358				West Palm Beach	FL	SE Disclosure Office 7	01/12/2011	\$1,633.40	\$1,416.00
07-2010-01819				Largo	FL	SE Disclosure Office 7	08/16/2010	\$199.40	\$0.00
10-2008-01954					TX	MW Disclosure Office 10	05/09/2008	\$38.40	\$0.00
07-2007-01733				Tampa	FL	SE Disclosure Office 7	11/08/2007	\$49.20	\$0.00
07-2010-00433				Orlando	FL	SE Disclosure Office 7	12/18/2009	\$55.60	\$0.00
07-2007-01038				Tampa	FL	SE Disclosure Office 7	08/02/2007	\$84.20	\$0.00
06-2007-01690				SAN ANTONIO	TX	SE Disclosure Office 6	08/22/2007	\$29.40	\$0.00
10-2007-02284				San Antonio	TX	MW Disclosure Office 10	11/23/2007	\$24.40	\$0.00
14-2009-02008				Encino	CA	WE Disclosure Office 14	04/29/2009	\$238.20	\$0.00
07-2007-00563				Titusville	FL	SE Disclosure Office 7	05/01/2007	\$82.60	\$0.00
10-2007-00084				Overland Park	KS	MW Disclosure Office 10	05/17/2007	\$204.40	\$0.00
04-2010-01258				Oak Creek	WI	CE Disclosure Office 4	07/21/2010	\$30.00	\$0.00

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
02-2008-02538				New York	NY	NE Disclosure Office 2	08/28/2008	\$18.60	(b) (6)
10-2010-00669				Los Angeles	CA	MW Disclosure Office 10	02/18/2010	\$66.60	\$0.00
01-2008-01236				Wallingford	CT	NE Disclosure Office 1	06/26/2008	\$20.20	\$0.00
13-2008-03033				Costa Mesa	CA	WE Disclosure Office 13	07/31/2008	\$286.40	\$0.00
13-2007-03623				Woodland Hills	CA	WE Disclosure Office 13	09/18/2007	\$27.40	\$0.00
02-2006-03759					WV	NE Disclosure Office 2	11/15/2006	\$133.40	\$0.00
05-2010-00435				Grand Rapids	MI	CE Disclosure Office 5	11/19/2009	\$49.20	\$0.00
12-2007-01147				Denver	CO	WE Disclosure Office 12	06/20/2007	\$392.00	\$300.00
07-2010-02244				Palm Beach	FL	SE Disclosure Office 7	08/06/2010	\$135.40	\$0.00
11-2006-00625				Sisters	OR	MW Disclosure Office 11	01/18/2006	\$121.20	\$0.00
12-2007-03286				Fallon	NV	WE Disclosure Office 12	10/04/2007	\$39.20	\$0.00
50-2008-01149					VA	HQ Disclosure	11/06/2008	\$175.60	\$0.00
08-2009-00930				Atlanta	GA	SE Disclosure Office 8	02/27/2009	\$53.60	\$0.00
07-2011-00141				Ft. Lauderdale	FL	SE Disclosure Office 7	03/02/2011	\$1,090.00	\$0.00
14-2007-01954				Visalia	CA	WE Disclosure Office 14	07/23/2007	\$11.40	\$0.00
09-2006-02203				Bartlesville	OK	MW Disclosure Office 9	08/27/2008	\$101.20	\$0.00
13-2006-02389				San Jose	CA	WE Disclosure Office 13	06/08/2006	\$30.80	\$0.00
14-2008-03956				Fresno	CA	WE Disclosure Office 14	10/02/2008	\$77.40	\$0.00
10-2008-02647				Tulsa	OK	MW Disclosure Office 10	08/21/2008	\$221.60	\$0.00
14-2008-03268				Roseville	CA	WE Disclosure Office 14	08/12/2008	\$110.00	\$0.00
09-2009-00312				Helotes	TX	MW Disclosure Office 9	12/10/2008	\$49.20	\$0.00
07-2007-01513				Fairfax	VA	SE Disclosure Office 7	10/18/2007	\$118.00	\$0.00
14-2009-02617				Norwood	MA	WE Disclosure Office 14	05/26/2009	\$38.20	\$0.00
14-2009-02616				Norwood	MA	WE Disclosure Office 14	05/21/2009	\$72.20	\$0.00
11-2008-01511				Pagosa Springs	CO	MW Disclosure Office 11	03/13/2008	\$13.40	\$0.00
01-2007-01919				Centerville	MA	NE Disclosure Office 1	07/18/2007	\$95.60	\$0.00
11-2008-01825				Superior	CO	MW Disclosure Office 11	04/11/2008	\$119.20	\$0.00
03-2008-00216				Washington	DC	HQ Disclosure	12/19/2008	\$65.40	\$0.00
13-2008-01502				Irvine	CA	WE Disclosure Office 13	03/11/2008	\$61.40	\$0.00
10-2008-02627				St. Louis	MO	MW Disclosure Office 10	08/11/2008	\$230.80	\$0.00
50-2011-00573				Silver Spring	MD	HQ Disclosure	09/19/2011	\$111.40	\$0.00
13-2007-03839				Beverly Hills	CA	WE Disclosure Office 13	11/08/2007	\$60.80	\$0.00
05-2010-03296				Seattle	WA	CE Disclosure Office 5	05/24/2010	\$77.80	\$0.00
50-2009-00192					DC	HQ Disclosure	12/15/2008	\$40.80	\$0.00
13-2007-00502				Fontana	CA	WE Disclosure Office 13	12/11/2006	\$30.20	\$0.00
14-2008-01295				Oakland	CA	WE Disclosure Office 14	03/14/2008	\$220.60	\$0.00
07-2008-01583				Plantation	FL	SE Disclosure Office 7	06/04/2008	\$45.40	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
08-2011-00125				Harrison	TN	SE Disclosure Office 8	11/09/2010	\$18.00	(b)(6)
05-2011-00712				Liberty Township	OH	CE Disclosure Office 5	02/09/2011	\$164.40	\$0.00
10-2008-00931				Broomfield	CO	MW Disclosure Office 10	02/27/2008	\$27.00	\$0.00
06-2008-00712				Broomfield	CO	SE Disclosure Office 6	06/04/2008	\$70.40	\$0.00
11-2007-03770				Broomfield	CO	MW Disclosure Office 11	10/10/2007	\$204.80	\$0.00
07-2011-00116				Newburyport	MA	SE Disclosure Office 7	12/02/2010	\$73.40	\$0.00
08-2011-00080				Houston	TX	SE Disclosure Office 8	11/17/2010	\$29.20	\$0.00
07-2010-00985				Sonoma	CA	SE Disclosure Office 7	03/05/2010	\$45.40	\$0.00
02-2006-03490				Brick	NJ	NE Disclosure Office 2	11/13/2006	\$45.00	\$0.00
07-2010-01745				Raleigh	NC	SE Disclosure Office 7	05/18/2010	\$63.80	\$0.00
14-2010-01386				Beverly Hills	CA	WE Disclosure Office 14	01/21/2010	\$617.20	\$400.00
10-2006-03000				Branson	MO	MW Disclosure Office 10	09/28/2006	\$31.00	\$0.00
09-2007-00897				Houston	TX	MW Disclosure Office 9	09/17/2007	\$55.60	\$0.00
01-2010-00583				Providence	RI	NE Disclosure Office 1	03/12/2010	\$52.40	\$0.00
07-2007-00928				Kila	MT	SE Disclosure Office 7	08/01/2007	\$95.00	\$0.00
50-2011-00555					NY	HQ Disclosure	01/13/2011	\$40.20	\$0.00
09-2009-01723				The Woodlands	TX	MW Disclosure Office 9	08/11/2009	\$19.20	\$0.00
13-2007-01306				Las Vegas	NV	WE Disclosure Office 13	03/19/2007	\$13.00	\$0.00
01-2008-01165				Bronx	NY	NE Disclosure Office 1	04/11/2008	\$19.60	\$0.00
07-2007-01063				Vienna	VA	SE Disclosure Office 7	10/11/2007	\$731.00	\$0.00
08-2006-01626						SE Disclosure Office 8	09/14/2006	\$337.80	\$280.00
07-2011-00118				Columbia	MO	SE Disclosure Office 7	11/10/2010	\$13.20	\$0.00
11-2010-00486				Oakdale	MN	MW Disclosure Office 11	03/10/2010	\$151.80	\$25.40
05-2010-01492				Dekalb	IL	CE Disclosure Office 5	01/19/2010	\$148.20	\$0.00
13-2008-03136				Newport Beach	CA	WE Disclosure Office 13	09/04/2008	\$49.00	\$0.00
13-2007-00107				Costa Mesa	CA	WE Disclosure Office 13	12/20/2006	\$24.40	\$0.00
02-2007-02817				West Caldwell	NJ	NE Disclosure Office 2	11/01/2007	\$78.20	\$0.00
07-2008-00240				Fort Lauderdale	FL	SE Disclosure Office 7	02/08/2008	\$77.00	\$0.00
13-2007-00910				Tamecula	CA	WE Disclosure Office 13	01/31/2007	\$20.40	\$0.00
14-2007-01468				Houston	TX	WE Disclosure Office 14	06/21/2007	\$85.00	\$0.00
07-2010-02654				Moroe	NC	SE Disclosure Office 7	09/09/2010	\$17.00	\$0.00
07-2008-00302				Miami	FL	SE Disclosure Office 7	02/19/2008	\$49.20	\$0.00
14-2008-00076				Newark	NJ	WE Disclosure Office 14	01/18/2008	\$372.80	\$0.00
04-2005-02406				Newark	NJ	NE Disclosure Office 1	02/09/2006	\$28.20	\$0.00
01-2008-00294				Newark	NJ	NE Disclosure Office 1	01/18/2008	\$174.80	\$0.00
14-2006-00947				San Francisco	CA	WE Disclosure Office 14	04/28/2006	\$47.20	\$0.00
94-2005-03082				San Francisco	CA	WE Disclosure Office 12	04/04/2006	\$55.00	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
14-2006-00653				San Francisco	CA	WE Disclosure Office 14	01/20/2008	\$40.60	\$0.00
04-2009-01503				Milwaukee	WI	CE Disclosure Office 4	08/18/2009	\$170.00	\$0.00
13-2009-01040				San Francisco	CA	WE Disclosure Office 13	02/23/2009	\$122.50	\$0.00
02-2007-02498				Hackensack	NJ	NE Disclosure Office 2	11/29/2007	\$209.00	\$0.00
07-2009-00401				Coral Gables	FL	SE Disclosure Office 7	01/09/2009	\$33.20	\$0.00
07-2011-00269				Coral Gables	FL	SE Disclosure Office 7	12/06/2010	\$51.80	\$0.00
07-2006-01643				Coral Gables	FL	SE Disclosure Office 7	10/30/2006	\$101.82	\$40.00
12-2009-03163				San Diego	CA	WE Disclosure Office 12	10/23/2009	\$185.60	\$0.00
09-2009-01927				Austin	TX	MW Disclosure Office 9	10/21/2009	\$47.80	\$25.00
13-2008-02902				Bend	OR	WE Disclosure Office 13	07/15/2008	\$110.00	\$0.00
50-2011-00270				Washington	DC	HQ Disclosure	02/24/2011	\$286.00	\$0.00
04-2010-01138				Vinton	OH	CE Disclosure Office 4	06/24/2010	\$237.20	\$0.00
04-2010-00849				Vinton	OH	CE Disclosure Office 4	04/05/2010	\$520.00	\$0.00
13-2006-02341				Queensbury	NY	WE Disclosure Office 13	04/18/2006	\$18.60	\$0.00
07-2009-00529				Grapevine	TX	SE Disclosure Office 7	02/18/2009	\$12.80	\$0.00
04-2009-00393				Appleton	WI	CE Disclosure Office 4	01/25/2009	\$77.00	\$0.00
14-2006-03791				San Ramon	CA	WE Disclosure Office 14	09/24/2008	\$14.60	\$0.00
13-2009-00701				Manhattan Beach	CA	WE Disclosure Office 13	02/18/2009	\$38.00	\$0.00
09-2008-01228				McAllen	TX	MW Disclosure Office 9	05/08/2008	\$47.60	\$0.00
12-2008-00614				Issaquah	WA	WE Disclosure Office 12	01/09/2008	\$19.20	\$0.00
01-2010-01447				Manhattan	NY	NE Disclosure Office 1	10/13/2010	\$72.80	\$0.00
13-2007-01251				Lake Arrowhead	CA	WE Disclosure Office 13	03/21/2007	\$530.40	\$480.00
08-2009-03920				Texarkana	TX	SE Disclosure Office 8	10/13/2009	\$165.80	\$0.00
01-2006-02024				Northborough	MA	NE Disclosure Office 1	06/28/2006	\$55.40	\$0.00
04-2006-01989				Rockford	IL	CE Disclosure Office 4	07/17/2006	\$244.60	\$0.00
04-2007-01856				NAPERVILLE	IL	CE Disclosure Office 4	10/19/2007	\$34.20	\$0.00
05-2010-02980				Erie	MI	CE Disclosure Office 5	05/17/2010	\$87.20	\$35.00
12-2006-00709				St. Louis	MO	WE Disclosure Office 12	06/13/2008	\$79.20	\$0.00
08-2011-00283				Atlanta	GA	SE Disclosure Office 8	12/07/2010	\$30.80	\$0.00
09-2008-01529				Jacksonville	FL	MW Disclosure Office 9	06/27/2008	\$39.40	\$0.00
11-2007-02656				Burnsville	MN	MW Disclosure Office 11	06/12/2007	\$145.20	\$0.00
50-2008-00707					DC	HQ Disclosure	07/07/2008	\$102.20	\$0.00
13-2006-01086				Mission Viejo	CA	WE Disclosure Office 13	02/14/2006	\$144.60	\$0.00
07-2008-02187				New York	NY	SE Disclosure Office 7	10/24/2008	\$95.20	\$0.00
14-2006-00039				Missoula	MT	WE Disclosure Office 14	03/13/2006	\$192.00	\$0.00
05-2011-00872				Livonia	MI	CE Disclosure Office 5	02/08/2011	\$35.60	\$0.00
14-2007-00609				Turlock	CA	WE Disclosure Office 14	03/16/2007	\$56.00	\$0.00



# FOIA/PA Non-Payment Report

## Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
03-2007-00154					DC	HQ Disclosure	02/12/2007	\$115.00	(b)(6)
04-2011-00100				Washington	DC	CE Disclosure Office 4	01/05/2011	\$30.00	\$0.00
06-2008-03229				Dacula	GA	SE Disclosure Office 8	10/03/2008	\$48.60	\$0.00
07-2010-00241				Port Orange	FL	SE Disclosure Office 7	12/15/2009	\$77.60	\$0.00
50-2010-01404				Silver Spring	MD	HQ Disclosure	02/23/2010	\$39.00	\$0.00
05-2011-01107				Batavia	OH	CE Disclosure Office 5	03/16/2011	\$113.80	\$0.00
05-2011-01101				Batavia	OH	CE Disclosure Office 5	03/04/2011	\$55.80	\$0.00
09-2009-01107				Austin	TX	MW Disclosure Office 9	04/30/2009	\$70.80	\$0.00
07-2009-01852				Atlanta	GA	SE Disclosure Office 7	10/16/2009	\$193.20	\$0.00
07-2009-01850				Atlanta	GA	SE Disclosure Office 7	10/19/2009	\$87.20	\$0.00
07-2007-01582				Plantation	FL	SE Disclosure Office 7	11/09/2007	\$12.80	\$0.00
07-2009-00271				Chicago	IL	SE Disclosure Office 7	03/27/2009	\$627.30	\$0.00
09-2009-01622				El Paso	TX	MW Disclosure Office 9	09/14/2009	\$66.00	\$0.00
04-2010-01553				College Park	MD	CE Disclosure Office 4	09/23/2010	\$187.20	\$0.00
13-2006-02678				Glendora	CA	WE Disclosure Office 13	07/31/2006	\$496.20	\$0.00
02-2010-01558				Pleasantville	NJ	NE Disclosure Office 2	04/27/2010	\$21.40	\$0.00
07-2006-01372				Orlando	FL	SE Disclosure Office 7	08/23/2006	\$57.40	\$0.00
50-2010-03460				N Catasauqua	PA	HQ Disclosure	08/06/2010	\$87.50	\$0.00
07-2010-00881				Orlando	FL	SE Disclosure Office 7	02/18/2010	\$38.00	\$0.00
07-2010-00125				Greensboro	NC	SE Disclosure Office 7	12/17/2009	\$47.20	\$0.00
13-2006-00468				Aliso Viejo	CA	WE Disclosure Office 13	12/20/2005	\$81.40	\$0.00
11-2009-00452				Rochester	MN	MW Disclosure Office 11	12/08/2008	\$26.60	\$0.00
07-2008-02225				Tampa	FL	SE Disclosure Office 7	11/19/2008	\$164.80	\$0.00
08-2009-00001				Nashville	TN	SE Disclosure Office 8	11/25/2008	\$212.00	\$0.00
12-2007-02200				Kirkland	WA	WE Disclosure Office 12	07/12/2007	\$23.40	\$0.00
36-2005-04410				Chicago	IL	CE Disclosure Office 4	05/05/2006	\$83.60	\$0.00
04-2011-00101				Chicago	IL	CE Disclosure Office 4	12/20/2010	\$35.80	\$0.00
14-2008-03870				San Francisco	CA	WE Disclosure Office 14	10/31/2008	\$53.80	\$0.00
08-2008-03283				Owings Mills	MD	SE Disclosure Office 8	10/30/2008	\$51.40	\$22.80
02-2007-02227				New York	NY	NE Disclosure Office 2	09/27/2007	\$65.20	\$0.00
14-2007-02555				Foster City	CA	WE Disclosure Office 14	09/07/2007	\$405.00	\$340.00
02-2010-02436				Bellevue	KY	NE Disclosure Office 2	09/02/2010	\$39.60	\$0.00
07-2007-01020				Ashland	KY	SE Disclosure Office 7	07/31/2007	\$35.40	\$0.00
02-2009-01660				Montclair	NJ	NE Disclosure Office 2	07/24/2009	\$65.60	\$0.00
05-2008-00155				Fort Smith	AR	CE Disclosure Office 5	01/23/2008	\$232.00	\$0.00
13-2006-02024				North Las Vegas	NV	WE Disclosure Office 13	04/26/2006	\$64.20	\$0.00
10-2010-00578				Houston	TX	MW Disclosure Office 10	02/03/2010	\$580.00	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amnt Charged	Amnt Paid
10-2010-00577				Houston	TX	MW Disclosure Office 10	02/03/2010	\$580.00	(b)(6) \$0.00
14-2008-03507				Orlando	FL	WE Disclosure Office 14	12/12/2008	\$33.00	\$0.00
12-2006-00815				Albuquerque	NM	WE Disclosure Office 12	02/23/2006	\$38.60	\$0.00
04-2010-01332				Hawthorne	CA	CE Disclosure Office 4	08/10/2010	\$23.40	\$0.00
07-2011-00384				Winston Salem	NC	SE Disclosure Office 7	01/12/2011	\$258.00	\$0.00
13-2007-02454				Oceanside	CA	WE Disclosure Office 13	05/31/2007	\$16.20	\$0.00
14-2008-03839				Burlingame	CA	WE Disclosure Office 14	10/06/2008	\$39.00	\$0.00
50-2008-00458					WI	HQ Disclosure	07/01/2008	\$117.80	\$0.00
13-2006-03273				San Diego	CA	WE Disclosure Office 13	07/07/2006	\$33.60	\$0.00
13-2006-03274				San Diego	CA	WE Disclosure Office 13	07/07/2006	\$22.00	\$0.00
50-2010-02722				Cudahy	WI	HQ Disclosure	04/20/2010	\$42.00	\$0.00
04-2010-00800				Cudahy	WI	CE Disclosure Office 4	04/06/2010	\$112.80	\$0.00
12-2009-00677				Moses Lake	WA	WE Disclosure Office 12	01/30/2009	\$40.40	\$0.00
12-2009-00761				Moses Lake	WA	WE Disclosure Office 12	01/26/2009	\$44.00	\$0.00
02-2008-01946				New York	NY	NE Disclosure Office 2	07/25/2008	\$49.20	\$0.00
10-2007-02952				Denver	CO	MW Disclosure Office 10	11/23/2007	\$278.00	\$0.00
10-2007-02403				DENVER	CO	MW Disclosure Office 11	01/29/2008	\$323.20	\$0.00
08-2010-02074				College Park	GA	SE Disclosure Office 8	04/12/2010	\$33.20	\$0.00
13-2009-02233						WE Disclosure Office 13	07/30/2009	\$85.80	\$0.00
13-2007-00036				Yucalpa	CA	WE Disclosure Office 13	10/04/2006	\$110.80	\$0.00
50-2006-00893				Washington	DC	HQ Disclosure	02/16/2007	\$64.20	\$0.00
07-2009-01837				x		SE Disclosure Office 7	08/27/2009	\$42.60	\$0.00
50-2008-01291					DC	HQ Disclosure	12/24/2008	\$244.80	\$0.00
02-2008-02592				Cjar;estpm	SC	NE Disclosure Office 2	09/25/2008	\$165.80	\$0.00
07-2010-02507				Greenville	SC	SE Disclosure Office 7	09/02/2010	\$37.60	\$0.00
12-2009-02028				Boise	ID	WE Disclosure Office 12	06/19/2009	\$69.60	\$0.00
11-2008-03593				Houston	TX	MW Disclosure Office 11	12/10/2008	\$49.00	\$0.00
05-2010-03898				Welbom	FL	CE Disclosure Office 5	07/28/2010	\$210.80	\$0.00
13-2007-00931				Rancho Cucamonga	CA	WE Disclosure Office 13	01/29/2007	\$23.60	\$0.00
11-2007-01842				Jemez Springs	NM	MW Disclosure Office 11	05/15/2007	\$20.80	\$0.00
09-2010-01618				Austin	TX	MW Disclosure Office 9	08/18/2010	\$39.80	\$0.00
09-2010-01620				Auslin	TX	MW Disclosure Office 9	07/13/2010	\$675.00	\$0.00
11-2006-03806				Wilson	WY	MW Disclosure Office 11	06/22/2006	\$10.60	\$0.00
13-2010-00473				Monterey	CA	WE Disclosure Office 13	01/21/2010	\$120.20	\$0.00
05-2010-04613				Phoenix	AZ	CE Disclosure Office 5	10/06/2010	\$36.20	\$0.00
86-2005-01834				Phoenix	AZ	WE Disclosure Office 12	02/09/2006	\$49.60	\$0.00
04-2010-00301				Portage	IN	CE Disclosure Office 4	01/13/2010	\$55.40	\$0.00

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
13-2010-00314				San Diego	CA	WE Disclosure Office 13	12/22/2009	\$15.80	(b)(6)
02-2006-01276				MOORESTOWN	NJ	NE Disclosure Office 2	03/17/2006	\$110.80	\$0.00
13-2009-01094				Claremont	CA	WE Disclosure Office 13	03/03/2009	\$22.80	\$0.00
10-2009-02827				Kansas City	MO	MW Disclosure Office 10	10/27/2009	\$65.60	\$0.00
11-2010-01008				Roseville	MN	MW Disclosure Office 11	04/08/2010	\$49.60	\$0.00
10-2009-03091				Riverside	CA	MW Disclosure Office 10	10/27/2009	\$85.40	\$0.00
02-2010-00988				Las Vegas	NV	NE Disclosure Office 2	03/15/2010	\$46.40	\$0.00
07-2010-01100				Las Vegas	NV	SE Disclosure Office 7	04/14/2010	\$16.80	\$0.00
02-2007-02852				Beaver Falls	PA	NE Disclosure Office 2	10/24/2007	\$19.40	\$0.00
01-2010-01547				Brentwood	CA	NE Disclosure Office 1	10/07/2010	\$68.20	\$0.00
14-2009-00996				Forest Knolls	CA	WE Disclosure Office 14	02/17/2009	\$17.00	\$0.00
08-2007-01419						SE Disclosure Office 8	08/28/2007	\$184.60	\$0.00
12-2008-03313				Mt. Vernon	OR	WE Disclosure Office 12	10/10/2008	\$13.40	\$0.00
10-2010-00671				Costa Mesa	CA	MW Disclosure Office 10	03/26/2010	\$303.00	\$0.00
13-2007-01670				Anaheim	CA	WE Disclosure Office 13	04/04/2007	\$26.40	\$0.00
09-2010-01343				Houston	TX	MW Disclosure Office 9	09/09/2010	\$273.40	\$0.00
02-2007-01550				Oxon Hill	MD	NE Disclosure Office 2	04/27/2007	\$29.20	\$0.00
05-2010-01433				Detroit	MI	CE Disclosure Office 5	01/19/2010	\$119.80	\$0.00
13-2008-00943				Irvine	CA	WE Disclosure Office 13	02/14/2008	\$1,453.60	\$0.00
11-2009-02787				Madison	WI	MW Disclosure Office 11	09/18/2009	\$17.00	\$0.00
14-2009-04670				Modesto	CA	WE Disclosure Office 14	12/11/2009	\$170.20	\$0.00
13-2007-01652				Victorville	CA	WE Disclosure Office 13	04/09/2007	\$67.40	\$0.00
13-2010-00324				Newport Beach	CA	WE Disclosure Office 13	01/12/2010	\$16.80	\$0.00
08-2010-00315				Derby	KS	SE Disclosure Office 8	01/11/2010	\$30.40	\$0.00
12-2007-01795				Seattle	WA	WE Disclosure Office 12	06/28/2007	\$22.40	\$0.00
07-2007-01222				Deland	FL	SE Disclosure Office 7	09/14/2007	\$246.00	\$0.00
07-2006-00954				Washington	DC	SE Disclosure Office 7	06/06/2006	\$22.60	\$0.00
13-2008-02722				Tulsa	OK	WE Disclosure Office 13	06/24/2008	\$42.00	\$0.00
10-2009-00111				Cherokee	IA	MW Disclosure Office 10	02/06/2009	\$181.20	\$0.00
02-2010-00758				Mineola	NY	NE Disclosure Office 2	02/23/2010	\$27.20	\$0.00
20-2005-01325					TX	HO Disclosure	02/01/2006	\$277.00	\$0.00
50-2008-00687					DC	HO Disclosure	04/26/2010	\$357.40	\$0.00
12-2008-00174				Goldston	NC	WE Disclosure Office 12	11/16/2007	\$14.00	\$0.00
12-2008-00221				Goldston	NC	WE Disclosure Office 12	11/27/2007	\$13.20	\$0.00
10-2008-03204				Bourbon	MO	MW Disclosure Office 10	09/15/2008	\$36.20	\$0.00
50-2011-00133				Annapolis	MD	HO Disclosure	11/17/2010	\$42.40	\$0.00
04-2007-01581				Brookeville	MD	CE Disclosure Office 4	07/20/2007	\$28.00	\$0.00

FOIA/PA Non-Payment Report  
Governmental Liaison & Disclosure Division

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
10-2009-00320				Pittsburgh	PA	MW Disclosure Office 10	02/24/2009	\$47.20	(b)(6)
50-2008-00145					PA	HQ Disclosure	05/30/2008	\$17.00	\$0.00
08-2011-00833				Atlanta	GA	SE Disclosure Office 8	02/25/2011	\$159.60	\$0.00
13-2009-01223				Santa Monica	CA	WE Disclosure Office 13	04/08/2009	\$56.40	\$0.00
02-2008-00986				Linesville	PA	NE Disclosure Office 2	04/03/2008	\$37.00	\$0.00
07-2010-01196				Marina Del Rey	CA	SE Disclosure Office 7	04/12/2010	\$333.40	\$0.00
11-2007-04113				Tucumcari	NM	MW Disclosure Office 11	10/24/2007	\$51.60	\$0.00
04-2008-01475				Chicago	IL	CE Disclosure Office 4	07/24/2008	\$19.00	\$0.00
05-2010-03561				Cleveland	OH	CE Disclosure Office 5	06/08/2010	\$115.20	\$0.00
05-2007-03848				Cleveland	OH	CE Disclosure Office 5	09/27/2007	\$257.00	\$0.00
03-2007-00299					DC	HQ Disclosure	10/17/2007	\$1,323.20	\$0.00
13-2007-02373				Homeland	CA	WE Disclosure Office 13	06/04/2007	\$43.40	\$0.00
50-2011-00890				McLean	VA	HQ Disclosure	06/06/2011	\$70.80	\$0.00
11-2008-03326				Erie	CO	MW Disclosure Office 11	10/02/2008	\$77.00	\$0.00
07-2008-01914				Hollywood	FL	SE Disclosure Office 7	07/29/2008	\$31.40	\$0.00
04-2010-00978				Waukegan	IL	CE Disclosure Office 4	04/27/2010	\$22.00	\$0.00
04-2010-00920				Waukegan	IL	CE Disclosure Office 4	04/22/2010	\$21.20	\$0.00
02-2007-01777				Haddonfield	NJ	NE Disclosure Office 2	05/18/2007	\$54.80	\$0.00
02-2007-01359				Haddonfield	NJ	NE Disclosure Office 2	05/15/2007	\$33.00	\$0.00
01-2006-01445				Haddonfield	NJ	NE Disclosure Office 1	09/29/2006	\$113.20	\$0.00
07-2009-00392				Saint Petersburg	FL	SE Disclosure Office 7	02/18/2009	\$27.00	\$0.00
07-2009-00389				Saint Petersburg	FL	SE Disclosure Office 7	02/03/2009	\$65.80	\$0.00
14-2009-03256				West Monroe	LA	WE Disclosure Office 14	07/13/2009	\$27.60	\$0.00
09-2008-00147				Friendswood	TX	MW Disclosure Office 9	02/20/2008	\$333.00	\$0.00
07-2009-00716				Clermont	FL	SE Disclosure Office 7	03/03/2009	\$27.60	\$0.00
12-2009-00654				Fort Lauderdale	FL	WE Disclosure Office 12	03/05/2009	\$143.20	\$0.00
01-2009-01146				Rutland	VT	NE Disclosure Office 1	05/29/2009	\$24.80	\$0.00
05-2011-00484				Marina Del Rey	CA	CE Disclosure Office 5	01/19/2011	\$36.00	\$0.00
07-2008-02149				Safety Harbor	FL	SE Disclosure Office 7	11/06/2008	\$21.60	\$0.00
07-2009-00355				x	FL	SE Disclosure Office 7	12/16/2008	\$39.20	\$0.00
13-2006-03930						WE Disclosure Office 13	08/29/2006	\$33.40	\$0.00
02-2010-02432				Baltimore	MD	NE Disclosure Office 2	10/19/2010	\$37.20	\$0.00
14-2010-01315				Delano	CA	WE Disclosure Office 14	01/13/2010	\$12.40	\$0.00
03-2007-01124					PA	CE Disclosure Office 4	01/29/2008	\$214.60	\$0.00
13-2008-02906				Shingletown	CA	WE Disclosure Office 13	07/21/2008	\$11.80	\$0.00
13-2007-03483				Las Vegas	NV	WE Disclosure Office 13	11/01/2007	\$126.20	\$0.00
07-2011-00163				Hollywood	FL	SE Disclosure Office 7	12/27/2010	\$965.40	\$0.00

**FOIA/PA Non-Payment Report**  
**Governmental Liaison & Disclosure Division**

Case Number	Taxpayer	TIN	Requester	City	State	Disclosure Office	Closed	Amt Charged	Amt Paid
50-2010-03745				Tampa	FL	HQ Disclosure	01/03/2011	\$292.80	(b)(6) \$0.00

Total number of cases: 889  
 Total Fees Outstanding: \$101,867.46